ORIGINAL

Steve Wene, State Bar No. 019630

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Phoenix, Arizona 85004

COMMISSIONERS

BOB STUMP

BOB BURNS

TOM FORESE DOUG LITTLE

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MOYES SELLERS & HENDRICKS LTD.

NEW APPLICATION



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2015 OCT -9 P 3: 53

AZ CORP COMMISSION DOCKET CONTROL

BEFORE THE ARIZONA CORPORATION COMMISSION

Arizona Corporation Commission DOCKETED

> OCT 9 2015

DOCKETED BY

W-02393A-15-0349

DOCKET NO. W-02393A-15-RATE APPLICATION

IN THE MATTER OF THE APPLICATION OF CHAPARRAL WATER PROPERTIES, INC. FOR AN INCREASE IN RATES

SUSAN BITTER-SMITH, CHAIRMAN

Pursuant to A.R.S. § 40-301 et seq., Chaparral Water Properties, Inc.

("Company"), hereby files its application for an increase in rates. The Company requests

that the Arizona Corporation Commission authorize the rates described herein.

DATED this 9th day of October, 2015.

MOYES SELLERS & HENDRICKS LTD.

two Wene Steve Wene

Original and 13 copies filed this 9th day of October, 2015, with:

Docket Control Arizona Corporation Commission 1200 West Washington Phoenix, Arizona 85007

Donnelly Sterbert

ARIZONA CORPORATION COMMISSION



RATE APPLICATION FOR WATER COMPANIES WITH ANNUAL GROSS OPERATING REVENUES (INCLUDING REQUESTED RATE RELIEF) OF LESS THAN \$1,000,000 PER ARIZONA ADMINISTRATIVE CODE R14-2-103

Details at website: www.azcc.gov

Chaparral Water Properties, Inc. UTILITY NAME

December 31, 2014 TEST YEAR ENDED

Required invoices to be submitted are listed in the checklist on page 1.

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application please call (602) 542-4251 for Staff assistance or see our website at: www.azcc.gov

IN ORDER TO PROCESS YOUR APPLICATION
PLEASE FORWARD THE ORIGINAL
AND THIRTEEN COPIES OF THE
APPLICATION PLUS
THREE PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)

ARIZONA CORPORATION COMMISSION DOCKET CONTROL CENTER 1200 WEST WASHINGTON STREET PHOENIX, ARIZONA 85007

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WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 13 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

ORIGINAL APPLICATION PACKAGE ITEMS

X	1.	Please include 13 copies of the application in your submission. Also please include three packets with copies of checklist items 5-11.
X	2.	The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the Tax Clearance Application (Form #25-0002) found on the ADOR website at http://www/azdor/gov/Forms/Other.aspx . (Send in the certificate of compliance with your application.) Applied to ADOR.
X	3.	The utility's most recent Arizona Department of Environmental Quality ("ADEQ") annual sampling fee invoice for its Monitoring Assistance Program. Included with #10 invoices.
X	4.	(Plant Additions) - Please provide a list of all plant additions under \$500 by year and NARUC plant account number. For each plant addition over \$500, please provide (1) a list showing the individual cost components of the plant addition and (2) invoices to support each cost component shown on the list. Each list should identify the year and NARUC plant account number of the plant addition. Please cross-reference the amounts on the list to the invoices. Listings and invoices attached as Exhibit 1.
		Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 19:
	5.	A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601) N/A
	6.	(Purchased Water) - Please provide (1) a list showing the individual cost components of the total purchased water expense and (2) invoices to support each cost component shown on the list. N/A
X	7.	(Purchased Power) - Please provide (1) a list showing the individual cost components of the total purchased power expense and (2) invoices to support each cost component shown on the list. List and invoices attached as Exhibit 2.
X	8.	(Repairs and Maintenance) - Please provide (1) a list showing the individual cost components of the total purchased repairs and maintenance expense and (2) invoices to support each cost component shown on the list. Attached as Exhibit 3.
X	9.	(Outside Services) - Please provide (1) a list showing the individual cost components of the total purchased outside services expense and (2) invoices to support each cost component shown on the list. List and invoices attached as Exhibit 4.
X	10.	Invoices for Water Testing during the Test Year (Acct. 635) Attached as Exhibit 5.
X	11.	Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11) Attached as Exhibit 6.

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

Instructions:

Please provide the reasons for your requested rate adjustment by checking the appropriate box(es) below. If desired, the Company may also attach a written narrative regarding its reasons for the requested rate adjustment. Your narrative may also include efforts made by the utility to control costs/expenses and/or mitigate the amount of rate adjustment.

	nanges in current, compared to past operations, that necessitate the rate adjustment ease explain:
As	the water system ages, the cost of asset replacement and maintenance on the system increases as
	e need for those repairs and replacements increases. In addition, operating costs have
inc	creased since the last rate case.
ap _j	escriptions and/or calculations of adjustments made to amounts that are included in this plication that are different than amounts recorded in your books/ledgers (pro forma justments) ease explain:
	l proforma adjustments are listed on page 19a, and detailed descriptions and calculations of the
adj	ustments are on pages 19b through 19d and page 21.
Ple Th	gnificant factors influencing your revenues, expenses and/or rate base ease explain: e Company has a small customer base, and as a result, tiered rates have negatively impacted entilities ability to attain the revenue requirement authorized in Decision 71833. Exhibit 7
	ermined the proposed metered water revenue requirement.
uei	entimed the proposed metered water revenue requirement.
ant ser	ticipated growth/decline in customers expected in the next two years, the amount of icipated construction to serve those customers, and how financed; the type of customers ved by the utility, e.g. residential, irrigation, small retail businesses, large commercial, etc. ease explain:
	significant change in the customer base is expected in the next two years.
	Digital call the call to the call to the call the call to the call
An	ticipated construction
Ple	ase explain:
	·

NARRATIVE DESCRIPTION (CONTINUED)

Efforts made to encourage conservation of water through the proposed rate design or through other means
Please explain:

Chaparral's current first tier includes 7,000 gallons and the second tier is up to 15,000 gallons.

The Company is proposing to decrease the first tier to 3,000 gallons and the second tier to 10,000 gallons.

Other factors
Please explain:

The current rate design generates 36% of the test year metered water revenue from the monthly minimum charges and 64% from the commodity rates. The Company believes this rate design puts too much emphasis on the commodity rates to generate the revenue, and requires the stability of a higher percentage of the metered water revenue requirement from the monthly minimum charge. Chaparral's proposed rate design generates the proposed metered water revenue requirement at a rate of 45% and 55% from the monthly minimum and commodity rates, respectively.

The Company's proposed rates would increase the cost for average usage on a 5/8 x 3/4-inch meter of 10,330 gallons by \$11.04, from \$34.61 to \$45.65, or 31.90%.

The Company's proposed rates would increase the cost for median usage on a 5/8 x 3/4-inch meter of 6,197 gallons by \$9.65, from \$25.09 to \$34.74, or 38.49%.

Attach additional pages as necessary.

Company Name:	ompany Name: Chaparral Water Properties, Inc.		31-Dec-14	

AFFILIATE RELATIONSHIP

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Chaparral V	Vater Properties, Inc. (The "	Company") requests an a	djustment in the	
existing rates	charged by the Company. Th	e information contained	in this application	n is based upon a
twelve-month	Test Year ending 12/31/14	(mm/dd/yy). The Compa	any had total oper	ating
revenues of	\$ 138,470 , served (from page 19)	298 metered	and 0	un-metered
customers, ar	and sold 37,439,00 (from page 18)	gallons of water durin	g the Test Year.	
The Company	y is requesting a(n) increase/de	ecrease in revenues in the	e amount of	\$ 56,749
Total annual	operating revenues, if the Com	apany is granted the rate a	adjustment, will t	s 195,219
	The Company is current on a	Il property taxes.	x YES	NO
	The Company is current on a (Please see checklist item 2 o		XYES	NO
	The Company currently has a Plan Tariff on file with the		XYES	NO
	The Company currently has a Tariff on file with the Com		x YES	□ NO
	The Company notified its cus	tomers of its application	for a rate adjustn	nent on
10/09/15	(mm/dd/yy). A COPY OF T	HE NOTICE WITH A	NOTARIZED C	COVER
LETTER ST	ATING THE METHOD OF	CUSTOMER NOTIFIC	CATION, AS W	ELL AS THE
DATE OF T	HE NOTIFICATION, MUST	BE ATTACHED. (See	e page 33)	

By completing this application in support of the Company's request for a rate adjustment, t Company realizes that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e., the Company waives the right to Reconstruction Cost New.

The utility company ownership is one of the following:	
Sole Proprietorship	
Partnership	
X "C" Corporation	
"S" Corporation	
Limited Liability Company ("LLC")	
Association - Cooperative	
Other, please specify:	
Note: If a corporation, please list stockholders and the r	espective numbers of shares owned below.
Stockholders	Number of Shares Owned
LP Water, L.L.C.	1,000,000
I have read and completed this application, and to the best contained herein, and attached to this application, is true a	-
Name of Authorized Representative (print):	Company Name:
Sonn S Ahlbrecht, CPA	Chaparral Water Properties, Inc.
Facilitation PLLC	Southwestern Utility Management
Title: Consultant	Address: PO Box 85160
Signature: Som SULLAUT CAR	Tucson, AZ 85754
Date: 10/9/2015	Phone Number: (520) 623-5172
E-mail Address: sonncpa@cox.net	Fax Number (520) 792-0377
Website Address:	

Company Name:					Test	t Yea	r Ended:		
Chaparral Water Properties, Inc.					31-Dec-14				
CURI	CURRENT AND PROPOSED RATES ANI						HARGE	S	
CUSTOMER CLASS: Residential Commercial					Industrial				
Irrigation			All_X_			Other, specify			
CURRENT RATES					_		PRO	POSED	RATES
MINIMUM OR SERVICE CHARGES-RESIDENTIAL		\$		GALLONS			\$		GALLONS
5/8" x 3/4" Meter		\$ 13.25	for	-	1	\$	23.00	for	-
3/4" Meter		19.28	for	-	1		34.50	for	-
1" Meter		32.50	for	-			57.50	for	-
1-1/2" Meter		64.25	for	-			115.00	for	-
2" Meter		103.50	for	-			184.00	for	-
3" Meter		205.60	for	-			368.00	for	-
4" Meter		321.25	for	-			575.00	for	-
6" Meter		642.50	for	-		1.	150.00	for	-

CURRENT RATES PROPOSED RATES Commodity Charge in **Excess of Minimum** Gallons (Charge Per 1,000 Gallons) Rate Rate Gallons All Meter Sizes 0 - 7,000 gallons First Tier 1.91 1.25 0 - 3,000 gallons Second Tier 2.40 7,001 - 15,000 gallons 2.50 3,001 - 10,000 gallons Third Tier 3.00 Over 15,000 gallons Over 10,000 gallons 4.25 Standpipe (Per 1,000 gallons) 3.00 All 4.25 All

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Company Name:	Test Year Ended:
Company Name.	
Chaparral Water Properties, Inc.	12/31/2014

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: Residential

Commercial

Industrial

Irrigation

All X

Other, specify _____

	CU	RRENT CHARG	GES	PROPOSED CHARGES			
SERVICE LINE AND METER INSTALLATION CHARGES (Refundable Pursuant to AAC R14-2-405)	SERVICE LINE CHARGES	METER CHARGES	TOTAL CHARGES	SERVICE LINE CHARGES	METER CHARGES	TOTAL CHARGES	
5/8" x 3/4" Meter	\$ 445.00	\$ 155.00	\$ 600.00	\$ 445.00	\$ 155.00	\$ 600.00	
3/4" Meter	445.00	255.00	700.00	445.00	255.00	700.00	
1" Meter	495.00	315.00	810.00	495.00	315.00	810.00	
1-1/2" Meter	550.00	525.00	1,075.00	550.00	525.00	1,075.00	
2" Meter	880.00	1,095.00	1,975.00	830.00	1,890.00	2,720.00	
3" Meter	1,100.00	1,700.00	2,800.00	1,165.00	2,545.00	3,710.00	
4" Meter	1,580.00	2,770.00	4,350.00	1,670.00	3,645.00	5,315.00	
6" Meter	2,410.00	5,440.00	7,850.00	2,330.00	6,920.00	9,250.00	
Over 6"	Actual Cost	Actual Cost	Actual Cost	Actual Cost	Actual Cost	Actual Cost	

^{*} Note: Meter charge includes meter box or vault.

SERVICE CHARGES		RRENT	PROPOSED	
		IARGES	CH	LARGES
Establishment	\$	25.00	\$	30.00
Reconnection (Delinquent)		50.00		50.00
After Hours Service Charge (at customers request)		N/A		35.00
Meter Test (If Correct)	\$	25.00		25.00
Deposit		*		*
Deposit Interest		**		*
Re-establishment (Within 12 Months)		***		**
NSF Check	\$	15.00	\$	25.00
Deferred Payment		1.50%		1.50%
Meter Re-Read (If Correct)	\$	15.00	\$	20.00
Late Payment Charge (Per Month)		1.50%	_	1.50%
Charge for Moving Meter		Cost		Cost
Establishment (After Hours)	\$	50.00		N/A

MONTHLY SERVICE CHARGE FOR FIRE SPRINKLERS:

4" or Smaller	****
6"	****
8"	****
10"	****
Larger than 10"	****

- Per Commission Rule A.A.C. R-14-2-403(B)(7).
- Per Commission Rule A.A.C. R-14-2-403(B)(3).
- Number of months off system times the monthly minimum A.A.C. R14-2-403(D).
- **** 2.0% of monthly minimum for a comparable size meter connection, but no less than \$10.00 per month. The service charge for fire sprinklers is only applicable for service lines separate and distinct from the primary water service line.

Company Name:	Test Year Ended:
Chaparral Water Properties, Inc.	12/31/2014

Plant Additions and Retirements by Year

Acct. No.	Description	Jul-De	ec 2009	Year 2010		Year	2011	Year 2	012	Year	2013	Year 2014	
140.		Additions	Retire	Additions	Retire	Additions	Retire	Additions	Retire	Additions	Retire	Additions	Retire
301	Organization									ļ			
302	Franchises									ļ			↓
303	Land & Land Rights										ļ		ــــ
304	Structures & Improvements												Ь
307	Wells & Springs												_
309	Supply Mains									<u> </u>			<u> </u>
310	Power Generation Equipment									ļ			╙
311	Pumping Equipment	7,390		9,371	30,699			17,990	37,545	5,200			
320	Water Treatment Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants												—
320.2	Solution Chemical Feeders												
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
330.1	Storage Tanks												₩
330.2	Pressure Tanks												—
331	Transmission & Distrib. Mains									32,012		<u> </u>	
333	Services												—
334	Meters & Meter Installations							796		1,176		1,419	↓
335	Hydrants						ļ					L	<u> </u>
336	Backflow Prevention Devices												
339	Other Plant & Misc Equipment		<u> </u>								ļ		ـــ
340	Office Furniture & Equipment					467							
340.1	Computers & Software												├
341	Transportation Equipment						ļ				1,979		├
343	Tools, Shop & Garage Equip.												
344	Laboratory Equipment												₩
345	Power Operated Equipment						<u> </u>						⊢
346	Communication Equipment										ļ		—
347	Miscellaneous Equipment												_
348	Other Tangible Plant										ļ		
	TOTAL WATER PLANT	\$ 7,390	s -	\$ 9,371	\$ 30,699	\$ 467	s -	\$ 18,786	\$ 37,545	\$ 38,388	\$ 1,979	\$ 1,419	s -

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the total for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

Company Name:	Test Year Ended:
Chaparral Water Properties, Inc.	12/31/2014

Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
		Column A	Column B	Column C	Column D*
301	Organization	\$ -	\$	\$ -	\$ -
302	Franchises		_	-	-
303	Land & Land Rights	17,000	-	-	17,000
304	Structures & Improvements	73,989	-	_	73,989
307	Wells & Springs	36,106	_	-	36,106
309	Supply Mains		-	-	•
310	Power Generation Equipment			_	-
311	Pumping Equipment	77,028	39,951	68,244	48,735
320	Water Treatment Equipment	12.24	N/A	NA Para	N/A
320.1	Water Treatment Plants	749	_	-	749
320.2	Solution Chemical Feeders		_	-	-
330	Distribution Reservoirs & Standpipes	The Property	N/A	N/Ā	N/A
330.1	Storage Tanks	116,118	-	-	116,118
330.2	Pressure Tanks		-	-	-
331	Transmission & Distrib. Mains	55,010	32,012	-	87,022
333	Services	44,646		•	44,646
334	Meters & Meter Installations	16,728	3,391	-	20,119
335	Hydrants		•	-	-
336	Backflow Prevention Devices		-	-	-
339	Other Plant & Misc Equipment		-	-	~
340	Office Furniture & Equipment		467		467
340.1	Computers & Software	12,079	-	_	12,079
341	Transportation Equipment	1,979		1,979	
343	Tools, Shop & Garage Equip.		-		
344	Laboratory Equipment	6,550	-	-	6,550
345	Power Operated Equipment		-	_	
346	Communication Equipment		-	-	-
347	Miscellaneous Equipment		-	-	-
348	Other Tangible Plant		-	*	•
_	TOTAL WATER PLANT	\$ 457,982	\$ 75,821	\$ 70,223	\$ 463,580

Note: Please refer to the checklist on page 1 for the required attachments related to this schedule

^{*} Column D = Column A + Column B - Column C

Company Name:	Test Year Ended:
Chaparral Water Properties, Inc.	12/31/2014

UTILITY PLANT IN SERVICE

Acct. No.	Description	Original Cos	Accumulated Depreciation	OCLD
		Column A	Column B	Column C**
301	Organization	\$ -		\$ -
302	Franchises	_		-
303	Land & Land Rights	17,00	00 N/A	17,000
304	Structures & Improvements	73,98	58,880	15,109
307	Wells & Springs	36,10	36,106	0
309	Supply Mains	_		-
310	Power Generation Equipment	-		-
311	Pumping Equipment	48,73	23,634	25,101
320	Water Treatment Equipment	N/A	↓ + N/A	N/A
320.1	Water Treatment Plants	74	9 749	(0)
320.2	Solution Chemical Feeders	•		-
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A
330.1	Storage Tanks	116,11	8 88,019	28,099
330.2	Pressure Tanks	-		_
331	Transmission & Distrib. Mains	87,02	2 47,483	39,539
333	Services	44,64	6 44,646	0
334	Meters & Meter I nstallations	20,11	9 17,100	3,019
335	Hydrants	-		· -
336	Backflow Prevention Devices	-		-
339	Other Plant & Misc Equipment	•		-
340	Office Furniture & Equipment	46	7 109	358
340.1	Computers & Software	12,07	9 12,079	0
341	Transportation Equipment	-		-
343	Tools, Shop & Garage Equip.	-		-
344	Laboratory Equipment	6,55	0 3,930	2,620
345	Power Operated Equipment	-		-
346	Communication Equipment	-		-
347	Miscellaneous Equipment	-		-
348	Other Tangible Plant			-
	TOTAL WATER PLANT	\$ 463,58	0 \$ 332,735	\$ 130,845

^{*} Must be the same as the amount reported on page 21

^{**}Column C = Column A - Column B

Company Name:	Test Year Ended:
Chaparral Water Properties, Inc.	31-Dec-14

SUMMARY OF RATE BASE

		tual at End Test Year	o forma justment		•	sted at End Test Year
1. Gross Utility Plant in Service	\$	463,580			\$	463,580
2. Less: Accumulated Depreciation		(332,735)				(332,735)
3. Net Utility Plant in Service	\$	130,845	\$ -		\$	130,845
Less:						
4. Advances in Aid of Construction	\$	-	\$ -		\$	-
5. Contributions in Aid of Construction		-				-
6. Amortization of CIAC		-				-
7. Net CIAC	\$	-	\$ _	:	\$	_
8. Meter Deposits		2,684				2,684
9. Security Deposits		8,874				8,874
Add:						
10. Allowance for Working Capital	•	-	13,923	1		13,923
11. Total Rate Base	_\$	119,287	\$ 13,923		\$	133,211

¹ Adjustment to include working capital allowance at 1/24th of purchased power and 1/8th operations and maintenance.

Company Name:	Test Year Ended:
Chaparral Water Properties, Inc.	12/31/2014

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID	Pump	Pump Yield	Casing	Casing	Meter Size	Year Drilled
Number*	Horsepower	(gpm)	Depth	Diameter	(inches)	
			(feet)	(inches)		
55-619218	15	90	825	8	3	1971
55-619219	15	50	557	8	3	1978
55-619217	15	90	650	8	3	1980
55-558536	25	100	710	12	3	1996

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

(gpm)	(in thousands)
	(gpm)

BOOSTER PUMPS				
Horsepower	Quantity			
5.0	1			
10.0	5			

STORAGE TANKS								
Capacity Quantity								
10,000	2							
15,000	1							
35,000	2							
165,000	1							

FIRE HYDRANTS									
Quantity Standard	Quantity Other								
N/A									

PRESSURE TANKS							
Capacity	Quantity						
3,000	1						
5,000	1						
10,000	1						

Company Name:	Test Year Ended:
Chaparral Water Properties, Inc.	12/31/2014

WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	1,800
5		
6	PVC	4,800
8		
10		
12		
		-

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	324
3/4	
1	2
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, please list the utility owned assets in each category.

TREATMENT EQUIPMENT: Chlorination equipment at well sites 1, 2, and 3	
STRUCTURES:	
8 foot by 12 foot metal storage shed	
OTHER:	

WATER USE DATA SHEET

NAME OF COMPANY	Chaparral Water Properties, Inc.
ADEQ Public Water System Number:	07-064

MONTH/ YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	EXPLANATION
January	297	1,806	2,308	
February	301	2,645	2,726	
March	298	2,419	2,540	
April	297	3,159	3,757	
May	298	3,442	3,929	
June	301	3,874	4,249	Well 1 meter not reading correctly
July	299	4,600	5,736	
August	298	3,854	4,090	
September	297	3,277	3,289	
October	297	3,355	2,131	Well 1 meter malfunctioning
November	296	2,927	1,639	Well 1 meter malfunctioning
December	296	2,081		Well 1 meter replaced late Nov
TOTAL	N/A	* 37,439	** 38,720	

Is the water ut	ility located in an ADWR Active Management Area ("AMA")?	
(X)YES	•	
Does the Comp	pany have an ADWR gallons per capita day ("GPCD") requirement?	
() YES	(X)NO	
If <u>Yes</u> , please p	provide the GPCD amount:N/A	

Note: If you are filing for more than one system, please provide separate data sheets for each system. For explanation of any of the above, please contact the Engineering Su pervisor at 602-542-7277.

^{*} This number must be equal to the number entered on Page 6, "sold gallons."

^{**} Gallons pumped cannot equal or be less than the gallons sold.

Company Name:	Test Year Ended:
Chaparral Water Properties, Inc.	12/31/2014
Comment of the commen	

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct.	OPERATING REVENUES		PRIOR	TE	ST YEAR	PROFORMA		EF	ADJUSTED	- 1		REF		ROPOSED
No.		_	YEAR	-		ADJUSTMENTS	1	#	TEST YEAR	_	RATE INCR	#		RATES
461	Metered Water Revenue	\$	134,025	\$	134,391		1		\$ 134,391	+	\$ 56,749	6	\$	191,140
474	Other Water Revenues	_	5,039	<u> </u>	4,079		╄		4,079	+			<u> </u>	4,079
<u> </u>	TOTAL OPERATING REVENUES	S	139,064	S	138,470	<u> </u>	┼-	*	\$ 138,470	4	\$ 56,749		\$	195,219
	OPERATING EXPENSES	L		L			_			1			L	
601	Salaries and Wages (See page 1, item 4)	s	-	5	-		1		\$ -	1			\$	•
610	Purchased Water (See page 1, item 5)								-	1			L	-
615	Purchased Power (See page 1, item 6)		28,512		25,425		L		25,425	\perp			_	25,425
618	Chemicals		1,669		2,351				2,351	┸			_	2,351
620	Repairs and Maintenance (See page 1, item 7)		25,946		23,340	925	<u>L</u>	1	24,265	⊥				24,265
621	Office Supplies & Expense	L	4,317		2,662		L		2,662	┵				2,662
630	Outside Services (See page 1, item 8)		74,864		56,547	(925		ì	55,622	┸				55,622
635	Water Testing (See page 1, item 9)		140		3,767	(1,024		2	2,743	⊥				2,743
641	Rents						L		-	⊥			L	-
650	Transportation Expenses	Ì							-	1				-
657	Insurance - General Liability		2,029		2,569		<u> </u>		2,569	1				2,569
659	Insurance - Health and Life						<u> </u>			1				-
666	Regulatory Commission Exp-Rate Case					7,500		3	7,500	1				7,500
675	Miscellaneous Expense		3,051		5,199				5,199	1				5,199
403	Depreciation Expense (From page 21)		14,646		14,722				14,722	1				14,722
408	Taxes Other Than Income								-	1			L	-
408.11	Property Taxes (See page 1, item 10)		13,756		1,081	5,097	4	la -	6,178	L	2,303	4b		8,481
409	Income Tax				-	150	5	ā	150	⊥	8,614	5b		8,764
427	Customer Security Deposit Interest				147		L		147	L				147
	TOTAL OPERATING EXPENSES	s	168,930	\$	137,810	\$ 11,723	L		\$ 149,533	Ŀ	\$ 10,917		\$	160,450
	OPERATING INCOME/(LOSS)	\$	(29,866)	S	660	\$ (11,723	L		\$ (11,063	<u>)</u>	\$ 45,832		\$	34,769
	OTHER INCOME/(EXPENSE)									I				·
	Interest and Dividend Income	\$	-	\$	71	s -			\$ 71	Ι			\$	71
421	Non-Utility Income								•	Ι				
	Miscellaneous Non-Utility Expenses									Ι				-
	Interest Expense		(200)							Ι				-
	TOTAL OTHER INCOME/(EXPENSE)	s	(200)	\$	71	s -			\$ 71	Τ			\$	71
	NET INCOME/(LOSS)	s	(30,066)	\$	731	\$ (11,723			\$ (10,992		\$ 45,832		s	34,840

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachments related to this schedule.

^{*} This number must be identical to the number entered on page 6 "total operating revenues."

Company Name:	Test Year Ended:
Chaparral Water Properties, Inc.	. 12/31/2014

DETAIL OF PROFORMA ADJUSTMENTS

1 Adjustment 1	
2 Expense Reclassification	
3 Repairs and Maintenance Adjustment 1 \$	925
4 Outside Services Adjustment 1	(925)
5 Reclassify R&M expenses to correct account	
6 Adjustment 2	
7 Water Testing Expense	
8 Test Year Water Testing Expense \$	3,767
9 Remove duplicate ADEQ MAP invoice Adjustment 2	(1,024)
10 Adjusted Test Year Water Testing Expense \$	2,743
11 Adjustment 3	
12 Rate Case Expense	
13 Total \$ 30,000 Annual Rate Case Expense \$	7,500
14 Amortized over 4 years 7,500 Test Year Rate Case Expense	-
Adjustment 3 \$	7,500
16 Adjustment 4	
17 Property Tax Expense	
18 Calculated Property Tax Expense \$	6,178
19 Test Year Property Tax Expense	1,081
20 Adjustment 4a \$	5,097
21 Property Tax Expense at Proposed Revenue	
22 Calculated Property Tax Expense at Proposed Revenue \$	8,481
23 Adjusted Test Year Property Tax Expense	6,178
24 Adjustment 4b \$	2,303
25 Adjustment 5	
26 Income Tax Expense	
27 Calculated Income Tax Expense \$	150
28 Test Year Income Tax	-
29 Adjustment 5a \$	150
30 Income Tax Expense at Proposed Revenue	
31 Calculated Income Tax Expense at Proposed Revenue \$	8,764
32 Adjusted Test Year Income Tax	150
33 Adjustment 5b \$	8,614
34 Adjustment 6	
35 Proposed Increase to Metered Water Revenue	
36 Company Proposed Metered Water Revenue \$	191,140
37 Test Year Adjusted Metered Water Revenue	134,391
Adjustment 6 \$	56,749

Company Name:	Test Year Ended:
Chaparral Water Properties, Inc.	12/31/2014

DETAIL OF PROPERTY TAX EXPENSE ADJUSTMENT 4

Line	<u>.</u>		Test Year as Adjusted		Company at roposed Rates
1	Adjusted 2014 Test Year Revenue	\$	138,470	\$	195,219
2	Weight Factor		2		2
3	Subtotal	\$	276,940	\$	390,438
4	Company Recommended Revenue		138,470		195,219
5	Subtotal	\$	415,410	\$	585,657
6	Number of Years		3		3
7	Three Year Revenue Average	\$	138,470	\$	195,219
8	AZ Department of Revenue Multiplier		2		2_
9	Revenue Base Value	\$	276,940	\$	390,438
10	Plus 10% of CWIP		-		-
11	Less: Net Book Value of Licensed Vehicles		·		
12	Full Cash Value	\$	276,940	\$	390,438
13	Assessment Ratio		19.00%		18.50%
14	Assessment Value	\$	52,619	\$	72,231
15	Composite Property Tax Rate *		11.7408%		11.7408%
16	Adjusted Test Year Property Tax Expense	\$	6,178		
17	Actual Test Year Property Tax Expense		1,081		
18	Total Adjustment 4a	\$	5,097		
19	Projec	ted P	roperty Tax Expense	\$	8,481
20	· · · · · · · · · · · · · · · · · · ·		roperty Tax Expense	•	6,178
21	·		otal Adjustment 4b	\$	2,303
22	* Property tax composite rate calculation:				
23	Assessed Value per 2014 Property Tax Notices	\$	62,326		
24	Property Tax due per 2014 Notices	•	7,318		
25	Composite Property Tax Rate		11.7408%		

	Company Name:	Test Year Ended:	
-	Chaparral Water Properties, Inc.	31-Dec-14	

CALCULATION OF INCOME TAX ADJUSTMENTS 5a and 5b

Line									
No.	<u>Description</u>			7	Total	Co	mpany	,	Γotal
	Calculation of Income Tax:	T	est Year	Tes	st Year	Pr	oposed	Pr	oposed
1	Revenue	\$	138,470			\$ 1	195,219		
2	Operating Expenses Excluding Income Taxes		(137,810)			(1	151,686)		
3	Other Income/Expense		71				71		
4	Arizona Taxable Income (L1 - L2- L3)	\$	731			\$	43,604		
5	Arizona State Income Tax Rate		6.5000%			6	6.0000%		
6	Arizona Income Tax (L4 x L5)			\$	48			\$	2,616
7	Federal Taxable Income (L4- L6)	\$	683			\$	40,988		
8	Federal Tax on First Income Bracket (\$1 - \$50,000) @ 15%		103				6,148		
9	Federal Tax on Second Income Bracket (\$50,001 - \$75,000) @ 25%								
10	Federal Tax on Third Income Bracket (\$75,001 - \$100,000) @ 34%								
11	Federal Tax on Fourth Income Bracket (\$100,001 - \$335,000) @ 39%								
12	Federal Tax on Fifth Income Bracket (\$335,001 -\$10,000,000) @ 34%								
13	Total Federal Income Tax				103				6,148
14	Combined Federal and State Income Tax (L6 + L13)		•	\$	150		•	\$	8,764
15	Test Year Income Tax Expense				-				
16	Adjustment 5a to Test Year Income Tax Expense		•	\$	150				
17	Adjusted Test Year Income Tax Expense								150
18	Adjustment 5b to Proposed Income Tax Expense						-	\$	8,614

Company Name:	Test Year Ended:	
Chaparral Water Properties, Inc.	12/31/2014	

CALCULATION OF DEPRECIATION EXPENSE

		Column A	Column B	Column C	Column D	Column E
Acct. No.	Description	Plant Original Cost*	Fully Depreciated Plant	Depreciable Plant (Col A - Col B)	Depreciation Percentage*	Depreciation Expense (Col C x Col D)
301	Organization	\$ -	N/A	- N/A	N/A	N/A
302	Franchises	-	" N/Å	N/A	N/A	N/A
303	Land & Land Rights	17,000	N/A	N/A	N/A	N/A
304	Structures & Improvements	73,989	\$ -	\$ 73,989	3.33%	\$ 2,464
307	Wells & Springs	36,106	36,106	0	3.33%	543
309	Supply Mains	-		-	2.00%	-
310	Power Generation Equipment	-		-	5.00%	-
311	Pumping Equipment	48,735	14,760	33,975	12.50%	4,994
320	Water Treatment Equipment	N/A	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants	749	749	(0)	3.33%	12
320.2	Solution Chemical Feeders	-		-	20.00%	-
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A	"N/A	N/A
330.1	Storage Tanks	116,118		116,118	2.22%	2,578
330.2	Pressure Tanks	-		-	5.00%	-
331	Transmission & Distrib. Mains	87,022		87,022	2.00%	1,740
333	Services	44,646	44,646	0	3.33%	1,482
334	Meters & Meter Installations	20,119	16,728	3,391	8.33%	223
335	Hydrants	-		-	2.00%	<u>-</u>
336	Backflow Prevention Devices	-		•	6.67%	-
339	Other Plant & Misc Equipment			•	6.67%	-
340	Office Furniture & Equipment	467		467	6.67%	31
340.1	Computers & Software	12,079	12,079	0	20.00%	0
341	Transportation Equipment	-		-	20.00%	-
343	Tools, Shop & Garage Equip.	-		-	5.00%	-
344	Laboratory Equipment	6,550		6,550	10.00%	655
345	Power Operated Equipment	-		-	5.00%	-
346	Communication Equipment	-		-	10.00%	-
347	Miscellaneous Equipment	-		-	10.00%	
348	Other Tangible Plant			-		<u> </u>
	TOTAL	\$ 463,580	\$ 125,068	\$ 321,512		\$ 14,722
	Less: Amortization of CIAC					-
	Depreciation Expense					\$ 14,722

^{*} Note: Use Test Year ending balances for Column A, and Commission approved depreciation rates from the prior rate case in Column D.

Company Name:	Test Year Ended:
Chaparral Water Properties, Inc.	12/31/2014

BALANCE SHEET

Acct. No.	BALANCE AT BEGINNING OF TEST YEAR			NCE AT END FEST YEAR	
	CURRENT AND ACCRUED ASSETS				***************************************
131	Cash	† \$	4,639	\$	18,398
134	Working Funds				
135	Temporary Cash Investments		***************************************		
141	Customer Accounts Receivable		12,103		10,111
146	Notes/Receivables from Associated Companies				
151	Plant Material and Supplies				
162	Prepayments				
174	Miscellaneous Current and Accrued Assets				
	TOTAL CURRENT AND ACCRUED ASSETS	\$	16,742	\$	28,509
	FIXED ASSETS				
101	Utility Plant in Service	\$	462,161	\$	463,580
103	Property Held for Future Use				
105	Construction Work In Progress				
108	Accumulated Depr - Utility Plant ("AD-UP")	\$	(319,880)	\$	(332,735)
121	Non-Utility Property				
122	Accumulated Depreciation - Non Utility ("AD-NU")			/	
	TOTAL FIXED ASSETS	\$	142,281	\$	130,845
	TOTAL ASSETS	\$	159,023	\$	159,354

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 23. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

^{*} Must equal page 15, original cost

^{**} Must equal page 15, accumulated depreciation

Company Name:	Test Year Ended:
Chaparral Water Properties, Inc.	12/31/2014

BALANCE SHEET (CONTINUED)

Acct.			LANCE AT	1	LANCE AT
No.		ľ	INNING OF	ENI	O OF TEST
	LIABILITIES	TE	ST YEAR		YEAR
			· · · · · · · · · · · · · · · · · · ·		
	CURRENT LIABILITIES				
231	Accounts Payable	\$	5,195	\$	1,220
232	Notes Payable (Current Portion)			<u> </u>	
234	Notes/Accounts Payable to Associated Companies				
235	Customer Deposits		7,030		8,874
236	Accrued Taxes		_ 595		583
237	Accrued Interest				
241	Miscellaneous Current and Accrued Liabilities				
	TOTAL CURRENT LIABILITIES	\$	12,820	\$	10,677
	LONG-TERM DEBT (Over 12 Months)				
224	Long-Term Notes and Bonds				
	DEFERRED CREDITS				
251	Unamortized Premium on Debt	\$		\$	
	Advances in Aid of Construction	- *	3,347	Ψ	2,684
	Accumulated Deferred Investment Tax Credits		3,3 1,7		2,001
271	Gross Contributions in Aid of Construction				
	Less: Amortization of Contributions				
281	Accumulated Deferred Income Tax				
	TOTAL DEFERRED CREDITS	\$	3,347	\$	2,684
	TOTAL LIABILITIES	\$	16,167	\$	13,361
*****	CAPITAL ACCOUNTS			****	
201	Common Stock Issued	\$	54,750	\$	54,750
211	Paid in Capital in Excess of Par Value	+	2 1,7 2 3	*	54,994
	Retained Earnings		88,106	-	36,249
	Proprietary Capital (Sole Props and Partnerships)				,>
	TOTAL CAPITAL	\$	142,856	\$	145,993
	TOTAL LIABILITIES AND CAPITAL	\$	159,023	\$	159,354

Note: Account 272 should be subtracted from Total Deferred Credits.

^{*} Must equal page 25, Total Advances in Aid of Construction

^{**} Must equal page 26, Total Contributions in Aid of Construction

Company Name:	Test Year Ended:
Chaparral Water Properties, Inc.	12/31/2014

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	<u>No Loans</u>			
Source of Loan				
Reason for Loan				
Dollar Amount Issued				
Net Proceeds				
Amount Outstanding				
Date of Maturity				
Interest Rate				
Current Year Interest				
Current Year Principal				
Authority Granted By ACC Decision No.				

A.R.S. 40-301 requires ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Service Line & Meter Advances ("Meter Deposits") Balance - Test Year	\$ 2,684.00
Service Line & Meter Advance Refunds During the Test Year	\$ 662.50

¹List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should <u>not</u> be listed.

Company Name:	Test Year Ended:
Chaparral Water Properties, Inc.	12/31/2014

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	· NA	, NA	\$ -
Year 2005	\$ 2,660.00	\$ -	
Year 2006	1,500.00	400.00	
Year 2007	1,500.00	416.00	
Year 2008	-	566.00	
Year 2009	1,525.00	718.50	
Year 2010	600.00	718.50	
Year 2011	-	718.50	
Year 2012	-	778.50	
Year 2013	600.00	722.50	
Year 2014	-	662.50	
Year	-	-	
Year	-	-	
Year	•	-	
Total of Additions	\$ 8,385.00		
Total of Refunds		\$ 5,701.00	
Total Advances in Aid of Construction			\$ 2,684.00

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

^{*} Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 23)

²Advances in Aid of Construction refers to the following:

⁽¹⁾ Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.

⁽²⁾ Refundable amount received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.

Company Name:	Test Year Ended:	
Chaparral Water Properties, Inc.		12/31/2014

GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)³

Balance Per Prior Decision		\$
Additions Year	No CIAC	
Additions Year		
Total Additions		\$
Balance at Test Year End		\$ -

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

^{*} Balance at Test Year End = Balance Per Prior Decision + Total Additions (cross reference this to the Balance Sheet on page 23)

³Contributions in Aid of Construction refers to the following:

⁽¹⁾ Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.

⁽²⁾ Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.

Company Name: Chaparral Water Properties, Inc.	Test Year Ended: 12/31/2014
Meter Size: 5/8 x 3/4-inch	1st Quarter Ended: 03/31/2014

BILL COUNT WORKSHEET 1st QUARTER

Gallonage Range	Number of Bills	Total Bills for 1st Quarter
- 0 -		48
1 to 1,000		49
1,001 to 2,000		70
2,001 to 3,000		72
3,001 to 4,000		102
4,001 to 5,000		85
5,001 to 6,000		77
6,001 to 7,000		59
7,001 to 8,000		57
8,001 to 9,000		41
9,001 to 10,000		30
10,001 to 12,000		64
12,001 to 14,000		33
14,001 to 16,000		20
16,001 to 18,000		9
18,001 to 20,000		22
20,001 to 25,000		17
25,001 to 30,000		10
30,001 to 35,000		4
35,001 to 40,000		3
40,001 to 50,000		3
50,001 to 60,000		4
60,001 to 70,000		5
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	206,680	1
Total Bills		885

Company Name: Chaparral Water Properties, Inc.	Test Year Ended: 12/31/2014
Meter Size: 5/8 x 3/4-inch	2nd Quarter Ended: 06/30/2014

BILL COUNT WORKSHEET 2nd QUARTER

Gallonage Range	Number of Bills	Total Bills for 2nd Quarter
- 0 -		38
1 to 1,000		30
1,001 to 2,000		48
2,001 to 3,000		59
3,001 to 4,000		50
4,001 to 5,000		59
5,001 to 6,000		63
6,001 to 7,000		55
7,001 to 8,000		42
8,001 to 9,000		38
9,001 to 10,000		36
10,001 to 12,000		65
12,001 to 14,000		58
14,001 to 16,000		47
16,001 to 18,000		34
18,001 to 20,000		25
20,001 to 25,000		44
25,001 to 30,000		33
30,001 to 35,000		19
35,001 to 40,000		12
40,001 to 50,000		13
50,001 to 60,000		7
60,001 to 70,000		7
70,001 to 80,000		3
80,001 to 90,000		1
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	` 101,630	1
Total Bills		887

Company Name: Chaparral Water Properties, Inc.	Test Year Ended: 12/31/2014
Meter Size: 5/8 x 3/4-inch	3rd Quarter Ended: 09/30/2014

BILL COUNT WORKSHEET 3rd QUARTER

		Total Bills for 3rd
Gallonage Range	Number of Bills	Quarter
- 0 -		53
1 to 1,000		25
1,001 to 2,000		45
2,001 to 3,000		47
3,001 to 4,000		65
4,001 to 5,000		54
5,001 to 6,000		44
6,001 to 7,000		52
7,001 to 8,000		45
8,001 to 9,000		36
9,001 to 10,000		32
10,001 to 12,000		64
12,001 to 14,000		55
14,001 to 16,000		32
16,001 to 18,000		36
18,001 to 20,000		33
20,001 to 25,000		62
25,001 to 30,000		35
30,001 to 35,000		24
35,001 to 40,000		14
40,001 to 50,000		12
50,001 to 60,000		8
60,001 to 70,000		4
70,001 to 80,000		6
80,001 to 90,000		
90,001 to 100,000		3
Over 100,000 (List actual gallons, e.g., 120,000)	101,160 101,500 102,510 120,190	4
Total Bills		890

Company Name: Chaparral Water Properties, Inc. Test Year Ended: 12/31/2014

Meter Size: 5/8 x 3/4-inch 4th Quarter Ended: 12/31/2014

BILL COUNT WORKSHEET 4th QUARTER

		Total Bills for 4th
Gallonage Range	Number of Bills	Quarter
- 0 -		47
1 to 1,000		30
1,001 to 2,000		69
2,001 to 3,000		69
3,001 to 4,000		95
4,001 to 5,000		72
5,001 to 6,000		59
6,001 to 7,000		45
7,001 to 8,000		54
8,001 to 9,000		36
9,001 to 10,000		47
10,001 to 12,000		59
12,001 to 14,000		46
14,001 to 16,000	·	29
16,001 to 18,000		23
18,001 to 20,000		11
20,001 to 25,000		28
25,001 to 30,000		19
30,001 to 35,000		12
35,001 to 40,000		12
40,001 to 50,000		5
50,001 to 60,000		6
60,001 to 70,000		3
70,001 to 80,000		1
80,001 to 90,000		1
90,001 to 100,000		2
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		880

Company Name:	Chaparral Water Properties, Inc.	Test Year Ended:	12/31/2014
Meter Size: 5/8 x 3/4-inch			

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	48	38	_53	47	186
1 to 1,000	49	30	25	30	134
1,001 to 2,000	70	48	45	69	232
2,001 to 3,000	72	59	47	69	247
3,001 to 4,000	102	50	65	95	312
4,001 to 5,000	85	59	54	72	270
5,001 to 6,000	77	63	44	59	243
6,001 to 7,000	59	55	52	45	211
7,001 to 8,000	57	42	45	54	198
8,001 to 9,000	41	38	36	36	151
9,001 to 10,000	30	36	32	47	145
10,001 to 12,000	64	65	64	59	252
12,001 to 14,000	33	58	55	46	192
14,001 to 16,000	20	47	32	29	128
16,001 to 18,000	9	34	36	23	102
18,001 to 20,000	22	25	33	11	91
20,001 to 25,000	17	44	62	28	151
25,001 to 30,000	10	33	35	19	97
30,001 to 35,000	4	19	24	12	59
35,001 to 40,000	3	12	14	12	41
40,001 to 50,000	3	13	12	5	33
50,001 to 60,000	4	7	8	6	25
60,001 to 70,000	5	7	4	3	19
70,001 to 80,000	0	3	6	1	10
80,001 to 90,000	0	1	0	1	2
90,001 to 100,000	0	0	3	2	5
Over 100,000 (List actual gallons, e.g., 120,000)	206,680	101,630	101,160 101,500 102,510 120,190	0	6
Total Bills	884	887	890	880	3542

Company Name: Chaparral Water Properties, Inc.	Test Year Ended: 12/31/2014
Meter Size: 1-inch	1st Quarter Ended: 03/31/2014

BILL COUNT WORKSHEET 1st QUARTER

Gallonage Range	Number of Bills	Total Bills for 1st Quarter
- 0 -		5
1 to 1,000		1
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		1
4,001 to 5,000		2
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		1
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		10

Company Name: Chaparral Water Properties, Inc.	Test Year Ended: 12/31/2014
Meter Size: 1-inch	2nd Quarter Ended: 06/30/2014

BILL COUNT WORKSHEET 2nd QUARTER

		Total Bills for 2nd
Gallonage Range	Number of Bills	Quarter
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		2
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		1
16,001 to 18,000		
18,001 to 20,000	·	1
20,001 to 25,000		2
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		6

Company Name: Chaparral Water Properties, Inc.	Test Year Ended: 12/31/2014
Meter Size: 1-inch	3rd Quarter Ended: 09/30/2014

BILL COUNT WORKSHEET 3rd QUARTER

Gallonage Range	Number of Bills	Total Bills for 3rd Quarter
- 0 -	Number of Biris	Quarter
1 to 1,000		3
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		3
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List		
actual gallons, e.g.,		
120,000)		
Total Bills		6

Company Name: Chaparral Water Properties, Inc.	Test Year Ended: 12/31/2014
Meter Size: 1-inch	4th Quarter Ended: 12/31/2014

BILL COUNT WORKSHEET 4th QUARTER

Gallonage Range	Number of Bills	Total Bills for 4th Quarter
- 0 -		
1 to 1,000		3
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		1
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		1
16,001 to 18,000		
18,001 to 20,000		1
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		6

Company Name:	Chaparral Water Properties, Inc.	Test Year Ended:	12/31/2014
Meter Size: 3/4-in	nch Commercial		

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	5	0	0	0	5
1 to 1,000	1	0	3	3	7
1,001 to 2,000	0	0	0	0	0
2,001 to 3,000	0	2	0	0	2
3,001 to 4,000	1	0	0	1	2
4,001 to 5,000	2	0	0	0	2
5,001 to 6,000	0	0	0	0	0
6,001 to 7,000	0	0	0	0	0
7,001 to 8,000	0	0	0	0	0
8,001 to 9,000	0	0	0	0	0
9,001 to 10,000	0	0	0	0	0
10,001 to 12,000	0	0	0	0	0
12,001 to 14,000	1	0	0	0	1
14,001 to 16,000	0	1	. 0	1	2
16,001 to 18,000	0	0	0	0	0
18,001 to 20,000	0	1	0	1	2
20,001 to 25,000	0	2	3	0	5
25,001 to 30,000	0	0	0	0	0
30,001 to 35,000	0	0	0	0	0
35,001 to 40,000	0	0	0	0	0
40,001 to 50,000	0	0	0	0	0
50,001 to 60,000	0	_ 0	0	0	0
60,001 to 70,000	0	0	0	0	0
70,001 to 80,000	0	0	0	0	0
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	10	6	6	6	28

Company Name: Chaparral Water Properties, Inc.	Test Year Ended: 12/31/2014
Meter Size: 2-inch Meter	1st Quarter Ended: 03/31/2014

BILL COUNT WORKSHEET 1st QUARTER

Gallonage Range	Number of Bills	Total Bills for 1st Quarter
- 0 -	Trained of Bills	3
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name: Chaparral Water Properties, Inc.	Test Year Ended: 12/31/2014
Meter Size: 2-inch Meter	2nd Quarter Ended: 06/30/2014

BILL COUNT WORKSHEET 2nd QUARTER

		Total Bills for 2nd
Gallonage Range	Number of Bills	Quarter
-0-		3
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List		
actual gallons, e.g.,		
120,000)		
Total Bills		3

Company Name: Chaparral Water Properties, Inc.	Test Year Ended: 12/31/2014
Meter Size: 2-inch Meter	3rd Quarter Ended: 09/30/2014

BILL COUNT WORKSHEET 3rd QUARTER

Gallonage Range	Number of Bills	Total Bills for 3rd Quarter
- 0 -	Trumber of Diffs	3
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000	· · · · · · · · · · · · · · · · · · ·	
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List		
actual gallons, e.g.,		
120,000)		
Total Bills		3

Company Name: Chaparral Water Properties, Inc.	Test Year Ended: 12/31/2014
Meter Size: 2-inch Meter	4th Quarter Ended: 12/31/2014

BILL COUNT WORKSHEET 4th QUARTER

Gallonage Range	Number of Bills	Total Bills for 4th Quarter
- 0 -		1
1 to 1,000	·	
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		,
25,001 to 30,000		1
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		1
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name: Chaparral Water Properties, Inc.	Test Year Ended:	12/31/2014
Meter Size: 1-inch Meter		

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
-0-	3	3_	3	1	10
1 to 1,000	0	0_	0	0	0
1,001 to 2,000	0	0	0	0	0
2,001 to 3,000	0	0	0	0	0
3,001 to 4,000	0_	0	0	0	0
4,001 to 5,000	0	0	0	0	0
5,001 to 6,000	0	0	0	0	0
6,001 to 7,000	0	0	0	0	0
7,001 to 8,000	0	0	0	0	0
8,001 to 9,000	0	0	0	0	0
9,001 to 10,000	0	0	0	0	0
10,001 to 12,000	0	0	0	0	0
12,001 to 14,000	0	0	0	0	0
14,001 to 16,000	0	0	0	0	0
16,001 to 18,000	0	0	0	0	0
18,001 to 20,000	0	0	0	0	0
20,001 to 25,000	0	0	0	0	0
25,001 to 30,000	0	0	0	1	1
30,001 to 35,000	0	0	0	0	0
35,001 to 40,000	0	0	0	0	0
40,001 to 50,000	0	0	0	0	0
50,001 to 60,000	0	0	0	1	1
60,001 to 70,000	0	0	0	0	0
70,001 to 80,000	0	0	0	0	0
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	3	3	3	3	12

EXHIBIT 1

Chaparral Water Properties Inc. Listing of Interim Plant Additions

Date	Vendor		Amount	Account	Add Year
Plant addition	n amounts under \$500:				
2009 F	or well 2	\$	222.19	311	2009
2009 F	or well 2	-	314.30	311	2009
18-Nov-10 S	edona West		146.51	311	2010
23-Mar-11 C	heryl Francis		466.59	340	2011
15-Aug-12 B	loomquist Pump		260.26	311	2012
22-Oct-13 D	ana Kepner		122.99	331	2013
01-Oct-13 D	ana Kepner		245.98	331	2013
01-Oct-13 Da	ana Kepner		323.34	331	2013
31-Oct-13 Da	ana Kepner		392.15	334	2013
28-Aug-14 Da	ana Kepner		257.55	334	2014
11-Sep-14 Da	ana Kepner		257.55	334	2014
Plant addition	amounts in excess of \$500:				
2009 Ui	nknown	\$	1,413.97	311	2009
31-Jul-09 Fo	or well 2		5,439.74	311	2009
18-Nov-10 Bl	oomquist Pump		9,224.29	311	2010
31-Jul-12 Bi	oomquist Pump		3,753.58	311	2012
02-Aug-12 Bio	oomquist Pump		521.51	311	2012
14-Sep-12 Blo	oomquist Pump		4,187.56	311	2012
01-Oct-12 En	npire Pump corp		9,267.00	311	2012
16-Oct-12 Se	edona West		795.90	334	2012
24-Apr-13 Bk	oomquist Pump		1,421.99	311	2013
22-Oct-13 Bid	oomquist Pump		3,777.59	311	2013
28-May-13 Me	esa Plumbing		4,800.00	331	2013
25-Jun-13 Me	esa Plumbing		4,800.00	331	2013
06-Aug-13 Da	iniel VanCannety		650.00	331	2013
06-Aug-13 Da	na Kepner		686.91	331	2013
08-Aug-13 Da	na Kepner		823.27	331	2013
19-Aug-13 Ma	ninland Water Management		17,460.00	331	2013
19-Aug-13 Me	_		2,100.00	331	2013
02-Dec-13 Da			784.31	334	2013
25-Jul-14 Da	na Kepner _		904.32	334	2014
Total Gross Ad	lditions Since Prior Rate Case	\$	75,821.35		

The 2009 addition for \$1,413.97 lacks historical detail and an invoice.

The 2009 addition for \$5,439.74 lacks an invoice.

The 2012 addition for \$521.51 lacks an invoice.

OUAN.	MATERIAL					
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INVOICE 8040	31/12 PIPE 2"	AMOUNT				250 00	3203 58 3753, 5°F
2896 00 TITES W. LINCOLN. PHONE (602) 262-1178 NAME Chapparal Water Co.	Sta Rite TYPEOFBOWLS TYPEOFDRIVER PHONE Sta Rite 1 30 P. 5.h.p. 460 P/T 460 DESCRIPTION OF WORK	7/27/- Check pump, found unit. 50% amps, pumping no water. Suspect pump pumping air, and broke.	7.3 Pulled old unit. , found broken impellers	Chack water level . Reinstallad new 5 H.P. unit. Start & check same , theis unit pumping air.	1 451	of any west, exoluting to said mentianciate shall have been tuly paid in cash. I said merchandise that the seller's name until the base to state the next and facility to be continuously west, chocking the processed by the seller, all perments meter may be created by the seller, all perments meter may be retained by this seller in extending or it attended to the seller, all perments meter may be retained by the seller in extending or it attended to the seller in the seller i	TERMS: NET CASH TOTAL
Material 1 L30P-4JMGS unit, W/P/T Mtr. # 001J11A Misc. Cable splicing, pipe wrap. ect.					TOTAL 2031 AND STREET THE DAYS, E	3 88	3203 58

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SERVICE INC 22, 252-1173 2007 2007 2007 2007 2007 2007 2007		TOTAL LABOR TOTAL TOTAL TOTAL MATERIAL TERMS: NET CASH TOTAL
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PAGE 81	TaluamooJa	6711285503 85:11 8105/11/70

Empire Pump Corporation,

dba Duncan Pump

1820 S. 19th Avenue • Phoenix, AZ 85009 • (602) 254-6154 • FAX (602) 254-2261

AZ ROC #'s 216197, 216198 NV ROC # 0069972

INVOICE

				Job #: 171	10	
		C	lient Information	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
	: October		Contact:	Eric Young		
	Chaparra			602-206-6331		
Address:	2601 W.	Dunlap #10		602-395-2690		7.75 F32 X00
	Phoenix,	AZ 85021	Site Contact:			 .
			Cell:	480-226-4042		
		Ś	Site Information			
Site:	Well #4 -	203rd Ave. / Jomax	P0#			
	Maricopa				er veri kassa ligusus ili sabel	
	Wittmann					
	B000 - 1200 0 0 0 000	e e de la companya d	SERVICE			
	Scope:	Replace 4" Submer	sible Motor			
*	(1) Gould	s 6GLCC 7-stage bowl	assembly	Š	3,249.00	
•	(1) Centri	pro 6" 25 HP 460V sinc	gle phase motor		3,818.00	
*	Miscellan	eous field supplies	• Galification of the contraction of the contractio	\$	300.00	
¥ : ,	Labor to r	null and reset numn - 4	83 ft		100000000000000000000000000000000000000	
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		Total:		Š	9,267.00	(I,I)

Terms: Net 30 Days

Thank you for your business.

COLECT INVOICE RESALE 22753 O PREPAID RETAIL M IT IS AGREED THAT TIME AND OWNERSHIP OF ABOVE DESCRIBED PROPERTY SHALL REMANDS SELLER, INTILITY PAID FOR INCASE PURCHASER DOES NOT MAKE PAYMENT AS AGREED. SELLER MAY REMANDS AND CHANGE SHALL S ES: SUB TOTAL b SEDONA WEST CO. INC. (602) 252-9495 (fax) 1102 S. 21st AVENUE . PHOENIX, ARIZONA 85009 SHLO 3290 (602) 254-2375 WATERWORKS SUPPLIES KII WING WI Brus Spewy Mey THE CARL ON THE 10 w QUAN, ORDERO 90-0 47 ٠ 'n ø 7 5

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SALES TAX		ng the ordinary wear, damage to cross of said in cash. I agree to assume the risk and liability. TOTAL	E	2
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Mesa Plumbing 2013

ROC 203402 K-37 PO Box 1274 Mesa, AZ 85211

mesa Plumbing 6/2013 4201 \$4800-

Invoice



Date	Invoice #
5/10/2013	MP4482

Bill To	an mentek mentek diasaria berandar	
Chaperral Water		
2015 North Forbes Blvd #107		
PO Box 85160		
Tucson, Arizona 85745		

Ship To	
job site: Whitman, Arizona	
, si	

P.O. No.	Terms	Due Date	Contac		Rep		*
		5/10/2013			F&C		
ltem		Description		Qty	Rate		Amount
arts & Labor arts & Labor	parts and labor=replaced water laterals from main to meter under street - 20825 Bunker Peak parts and labor-replaced water laterals from main to meter under street 2663 Beacon Lane		nain to 1			2,400.00 2,400.00	
2 320 a	Sales Tax	603 Beacon Lane		t tage i la lagarit		00%	2.400.00 0.00
		dina kanalan		gi'.			
,		¥	7.0	; s ; st			164
		÷					
				# (*) 			9 E

Phone # Fax #

480-832-1660 480-634-1195

Payments/Credits

Balance Due

Total

37

\$4,800.00

\$4,800.00

\$0,00

Mesa Plumbing 2013

ROC 203402 K-37 PO Box 1274 Mesa, AZ 85211

mesa Plumbing 6/2013 6201 \$4800-

Invoice

Date	Invoice #
5/30/2013	FM6791

Bill To
Chaperral Water
2015 North Forbes Blvd #107
PO Box 85160
Tucson, Arizona 85745

Ship To		
job site: Whitm	an, Arizona	
	→	[D]@A==
(420))	L'ARTIN
		- 445/00(U)
		e e e e e e e e e e e e e e e e e e e

P.O. No.	Terms	Due Date	Cor	itact	Rep		
		5/30/2013			F&C		
Item		Description	T	Qiy		Rate	Western and
arts & Labor arts & Labor	parts and labor-replace meter under street - I parts and labor-replace under street on Silverbell-could.i Sales Tax	l water laterals from ma				2,400.00	Amount 2,400.0
				AC 11 Page Species		0.00%	0.00
		ing Je					18 1984 1984
						e e e e e e e e e e e e e e e e e e e	2. 2. 3. 3.
	di <i>kili da a</i>ran manggar na			A			
n de la company				Tο	 tal		\$4.900.00

Phone # Fax # 480-832-1660 480-634-1195

Payments/Credits \$0.00

Balance Due \$4,800.00

3

Digger-Dan's Dirtworks

Dirt, Landcape, Metal Fab & Handyman Works

463 North Boyd Road - Apache Junction, Arizona 85119 602-920-8287



	Chaparral Water c/o Southwestern Utility Managemer 2015 North Forbes Boulevard, #107	APPROVED AUG	a o ma
	Tuscon, AZ 85745		10 raio
Phone	507-624-1460		
Date:	July 26th, 2013		

Service Location: West Tip Top Mine Road, Waddell, AZ

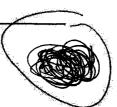
Amount	Item Description	Unit Price	Total
13	Hours Tractor/Operator Services	50.00	\$6 50.00
3	Hours Day Labor		
	Hours/Lin Ft Trenching		
	Welding and/or Fabrication Services		
Maddiner			
		Subtotal	\$650.00
н Туре			And the second
Cash	Check No	Total Due	\$650.00

By!

Accepter Frank Mainland Water Management

Completed By:

All Invoices Are Due In Ful Upon Completion of Services



maj se in X ym V



Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/29/13	7183631-00
	P.O. NO.	PAGE #
To	HAPPRAL WATER	1

CUST.

83110000

SHIP TO: MAINLAND WATER CO SOUTHWESTERN UTILITY MGMNT FRANK MARTINEZ JR, 480-593-289 PHOENIX, AZ

Chafarral Water 40
BILL TO: SOUTHWESTERN UTILITY MGMT
POB 85160

TUCSON, AZ 85754

явыт то: Dana Kepner Company. Inc. PO Box 710281

Denver, CO 80271-0281

POSTED

APPROVED AUG 0.9 7013

	100	A A TAIN
INSTRUCTIONS		
SHIP POINT SHIP VIA	euroses T	
	OULLED !	TERMS
L PICKUP	07/26/13	Not 30 Davis
		Met 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B 0	OTY. SHIPPED	ory.	UNIT PRICE	AMOUNT INET
1	67F11004 1" F1100 FORD CORP STOP MALE IRON PIPE THREAD INLET B	2 Y PACK JOINT	0	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	P¢s	42.38 PCS	(NET) 84.76
2 4	OUTLET FOR COPPER OR PLASTIC 34B151NL 1-1/2X1" HEX BUSHING. NO LEAD BR 09160 1" X 60' TYPE K SOFT COPPER TUBI	TUBING (CTS)	Ģ	No. 100 100 100 100 100 100 100 100 100 10	PCS ROL	18.51 PCS	37,02 340.60
3	TC1Q REED TUBING CUTTER	NG. 1	0		each	61.78 each	330.60 61.78
ì	67UV4342W14NS 1" X 14" UV43-42W-14 ASSEMBLY 1-1" PF FOR COPPER OR PLASTIC	2 TURING (CTG)	0 . TWOTT V 2 2	2	each	60.05 each	120.10
\$	METER SWIVEL NUT OUTLIETS. Lines Total	Test of the State	pped Fotat	Jan 186 (j.) 1860e - Arje I		Total City Tax County Tax State Tax Invoice Total	634,26 12.69 4.44 35.52 686.91
\$ 100 miles					est ()	ess. es.p	

Last Page Dana Kepner Co., Inc./Western industrial Supply, LLC, standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term



Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	08/08/13	7183778-00
	P.O. NO.	PAGE #
	CHAPPARAL WATER	1

CUST.#:

83110000

SHIP TO: MAINLAND WATER CO

SOUTHWESTERN UTILITY MGMNT FRANK MARTINEZ JR. 4805932894

PHOENIX, AZ

BILL TO: SOUTHWESTERN UTILITY MGMT -> Chaparral water
POB 85160

Dana Kepner Company, Inc. PO Box 710281 Denver, CO 80271-0281

TUCSON, AZ 85754

BFAM	INSTRUCTIONS	 			
SHIPP	TAIC	SHIP VIA	SHIPPED	TERM	· 1
DESTINATION		DELIVERY	08/08/	114100	Davs

PRODUCT AND DESCRIPTION	OUANTITY ORDERED	QUANTITY 8.0.	OTY. SHIPPED	aty.	UNIT PRICE	h.	AMOUNT (NET)
61SCC16606NS ROMAC SCC-166 x 6" REPAIR CLAMP	6	0	6	each		The state of the s	690.00
Lines Total	Qty Si	hipped Total	6		Total		690.00
					City Tax County Tax		76.00 13.80 4.83
			遲(D)		State Tax Invoice Total		$ \begin{array}{r} 38.64 \\ \hline 823.27 \end{array} $
				Y) - Na		A A M	
			A THORSESS AND A	943 12 (A)			•
			talis gradenis si Japanesa Linggi Markinski piliping			1	2
	: : : :			Andrea		1	
							# 1
)	-1)					\$. *
	X				.:		
Marine San							
						gr sta	
	61SCC16606NS ROMAC SCC-166 × 6" REPAIR CLAMP Lines Total	61SCC16606NS ROMAC SCC-166 x 6" REPAIR CLAMP Lines Total Oty S	6 0 Communication of the state	61SCC166D6NS ROMAC SCC-166 x 6" REPAIR CLAMP 6 0 6 Lines Total Oty Shipped Total 6 POSTED	6 O 6 each Lines Total Qty Shipped Total 6 POSTED	SISCC16606NS ROMAC SCC-166 x 6" REPAIR CLAMP Lines Total Oty Shipped Total 6 Oty Shipped Total 6 Preight In City Tax County Tax State Tax Invoice Total Invoice Total	SISCC16606NS ROHAC SCC-166 x 6" REPAIR CLAMP Oty Shipped Total Oty S

Last Page

Dana Kepner Co., Inc./Western Industrial Supply, LLC, standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term Mainland Water Management 126 E Santa Cruz Dr. Tempe, AZ 85282

INVOICE



Paul-Juff Chaparral Water Company Invoice #

0000009

Invoice Date

08/18/2013

Due Date

08/18/2013

ltem	Description	Unit Price	Quantity	Amount
Hours	\$19.00 @ 40 hours per week paid period Aug 5th - Aug 18th	19.00	80.00	1,520,00
Service	Invoice Garcia & Son's concrete LLC (Repair leaks for Wittman)	1500.00	8.00 (12,000.00
Expense	Trash pump rental	190.61	1,00	190.61
Expense	Material for repairing leaks	18.23	1.00	18.23
Expense	Material for repairing leaks	12.87	1.00	12.87
Expense	Material for repairing leaks	17,54	1.00	17.54
Service	8/6 Remove meter Denver HIII Rd	30.00	1.50	45,00
Service	8/7 Picking up material, fixing leaks and over seeing Garcia & Son's	30.00	12.00	360.00
Service	8/8 Picking up material, fixing leaks and over seeing Garcia & Son's	30,00	11.00	330.00
Service	8/9 Pulled 3 meters, 1 hour per meter Beacon Ln, 206th Ave, Denver Hill. Picking up material, fixing leaks and over seeing Garcia & Son's 8hrs	30.00	11.00	330.00
Service	8/12 Picking up material, fixing leaks and over seeing Garcia & Son's	30.00	10.00	300.00
Service	8/14 Fixing leaks and over seeing Garcia & Son's	30.00	9.00	270.00
Service	8/15 Fixing leaks and over seeing Garda & Son's	30.00	9.00	270.00
Service	8/16 Picking up material, fixing leaks and over seeing Garcia & Son's	30.00	13.00	390.00
ixpense	Paying taxes for Garcia & son @ 20% of 12,000.00	2400.00	1.00	2,400,00

Page 2 of 2

Hours Week of 8/5 thru 8/18 Labor to assist repairing leaks 15.00 54.00 810.00

Service 9/17 Digging and clearing 6' Tee and checking valve. Alley 30.00 2.00 60.00 behind lot 356/37/357

Service Turn off due to non payment

NOTES: 8/7 Garcia & Son's fixed 4 leaks on 207 Ct, Tip Top Mine Rd.
8/8 Garcia & Son's fixed 2 leaks on Morning Star Ln & 207th Ave in alley.
8/9 Garcia & Son's patched 2 leaks on Morning Star Ln & Beacon Ln.
9/12 Garcia & Son's Fixed leaks, replacing service line in alley behind lot 414, repair lot 420.
9/13 Garcia & Son's fixed 2 leaks behind alley lot 420 and lot 59.
9/14 Garcia & Son's fixed 2 leaks behind alley lot 375 & 76
9/15 Garcia & Son's dug up main T by lot 205&207 and alley behind lot 367

9/16 Garcia & Son's Fixed exposed T & 2 leaks in alley 207th Ave & 205th Ave.

19,324.25	Subtotal
19,324.25	Total
0.00	Amount Paid
\$19,324.25	Balance Due

630)
octside Serlices

X LD

Mesa Plumbing 2013

ROC 203402 K-37 PO Box 1274 Mesa, AZ 85211

APPROVED AUG 0 9 2013

Invoice

Date	Invoice #
7/18/2013	FM0714

Bill To Chaparral Water Properties 2015 North Forbes Blvd #107 PO Box 85160 Tucson, Arizona 85745

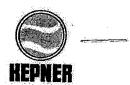
Ship To job site: Whitman, Arizona Service Date: July 12, 2013 Morning Star Road

P.O. No.	Terms	Due Date	Contact	Rep		¥
	No. 15	8/2/2013		F&C		
ltem		Description	Qiy		Rate	Amount
parts & Labor	parts and labor-repair Sales Tax				2,100,00 0,00%	2,100,00
						331
The state of the s	Xd	D				

	- Phone #	Fex#
And in concession in concessio	480-832-1660	480-634-119 5

	Total	\$2,100.00
ļ	Payments/Credits	\$0.00
	Balance Due	\$2,100.00

Total



Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	11/25/13	7184969-01
	P.O. NO.	PAGE #
/ c	HAPPAREL WATER	1

CUST.#:

83110000

SHIP TO: MAINLAND WATER CO SOUTHWESTERN UTILITY MGMNT 203RD AVE AND PATTON SURPRISE, AZ

Chafarra | Water BILL TO: SOUTHWESTERN UTILITY HOUT POB 85160

Dana Kepner Company, Inc. PO Box 710281 Denver. CO 80271-0281

TUCSON, AZ 85754		BEAM	INSTRUCTIO	INS			×
*		S	IIP POINT	SHIP	VIA.	SHIPPED	TERMS
	Α:			PICKUP		11/25/13	Net 30 Days
LINE PRODUCT AND DESCRIPTION	QUANTIT) ORDERED	QUANTITY 8.0.	GTY. SHIPPED	GTY.	UNIT PRICE		AMOUNT (NET)
1 70MA02DG 5/8X3/4" accuSTREAM, DR	GALLONS 12	0	12	PCS	60.35	PCS	724.20
1 Lines Total	Oty	Shipped Tota	12	Ţ	otal ity Tax		724.20
				Çı S	ounty Tax tate Tax	V 1.32	14.48 5.07 40.56
			i wasangi di disa	, l	nvaice To	tal	784.31
		estima e Co	~				
		1.	34)				424
		λ					
					nete	m	

Last Page

Dana Kepner Co., Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term

Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

UPC VEHOOR	INVOICE DATE	ORDER NO.
000000	07/21/14	7188877-00
	P.O. NO.	PAGEN

CUST#:

83110000
Chaparral Water
HAINLAND WATER CO
SOUTHWESTERN UTILITY HIGHNI

PHOENIX, AZ

RESTTO

Dana Kepner Company, Inc. PO Box 710281 Denver, CO 80271-0281

BIEL TO.

SOUTHWESTERN UTILITY MGMT POB 85160

TUCSON, AZ 85754

INSTRUCTIONS			
SHIF FÖLIT	SHIPWA	l sniereo	TERM
Destination	PICKUP	07/21/14	Net 30 Days

NO NO	PRODUCT AND DESCRIPTION	GUANTITY GROERED	DUMENTY B.O	OT/ SHIPPED	QTV. U/W	JAIT PRICE	ANDSIA1
1	73HDR071000G 2" OHNI R2, 1000G, TR/PL L/HSG w/ STRAINER, 17'LL	1	0	Å	PCS	825.00 PCS	
2	67gt141 2° GT141 RUBBER GASKET DROP-IN FOR 2° FLANGED METER	2	0	2	PCS	2.70 PCS	5.40
3	867300 2'-3'BOLT PACK CONSISTING OF 4 P BOLTS & NUTS 5/8 X 2-1/2' AND	1 Lated Washers	Ò	Î	PCS	5.00 PCS	5.00
3	Lines Total	Oty Sh	ater			Total Ci ty Tax County Tax State Tax Invoice Total	835.40 16.61 5.81 46.50 904.32

CUSTOMER NOTICE

CUSTOMER NOTIFICATION

Chaparral Water Properties, Inc. has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since August 1st, 2010. An increase in rates is necessary at this time due to the fact that Chaparral Water Properties, Inc's. revenue has not been sufficient to cover increasing operating expenses and necessary utility plant improvements. Based on the Company's un-audited Test Year results, Chaparral Water Properties, Inc. realized operating income of \$660. The Company is requesting a revenue increase of \$56,749 or 40.98% of total revenues. Please see the attached pages 9 and 11 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street (for Tucson, call 800-535-0148 if located outside the Tucson local calling area or 520-628-6555 if inside the Tucson local calling area) and at Chaparral Water Properties, Inc.'s office, 2015 Forbes Blvd, Suite 107, in Tucson, Arizona. Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

Customer input is an important part of the Commission's analysis of the requested adjustment and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's Application, including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-7000 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission office by calling 800-535-0148 (if located outside the Tucson local calling area) or 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office file, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

Company Name: Chaparral Wat	er Pro	operties, Inc.			Test	t Year Ended: 31-Dec-14		
			ROPOS	ED RATES A	ANE	CHARGE	S	
CUSTOMER CLASS:	Res	idential		Commercial_		In	dustrial_	
	Irrig	gation		All_X_		Othe	r, specif	y
		CUR	RENT I	RATES		PRO	POSED	RATES
MINIMUM OR SERVICE CHARGES-RESIDENTIAL		\$		GALLONS		\$		GALLONS
5/8" x 3/4" Meter]	\$ 13.25	for	-	1	\$ 23.00	for	_
3/4" Meter		19.28	for	-		34.50	for	-
1" Meter	1	32.50	for	-		57.50	for	_
1-1/2" Meter]	64.25	for	-		115.00	for	-
2" Meter	1	103.50	for	-	}	184.00	for	-
3" Meter		205.60	for	-		368.00	for	-
4" Meter		321.25	for	_		575.00	for	-
6" Meter]	642.50	for	_		1,150.00	for	-
		CUR	RENT F	RATES		PROI	POSED	RATES
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons) All Meter Sizes		Rate	(Gallons		Rate	(Gallons

0 - 7,000 gallons

7,001 - 15,000 gallons

Over 15,000 gallons

All

\$

\$

1.25

2.50

4.25

4.25

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

1.91

2.40

3.00

3.00

\$

First Tier

Second Tier

Standpipe (Per 1,000 gallons)

Third Tier

0 - 3,000 gallons

3,001 - 10,000 gallons

Over 10,000 gallons

All

Company Name:	Test Year Ended:
Chaparral Water Properties, Inc.	12/31/2014

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: Residential

Commercial

Industrial

Irrigation

All \underline{X}

Other, specify _____

	CU	RRENT CHARG	GES	PROF	OSED CHAR	RGES
SERVICE LINE AND METER INSTALLATION CHARGES (Refundable Pursuant to AAC R14-2-405)	SERVICE LINE CHARGES	METER CHARGES	TOTAL CHARGES	SERVICE LINE CHARGES	METER CHARGES	TOTAL CHARGES
5/8" x 3/4" Meter	\$ 445.00	\$ 155.00	\$ 600.00	\$ 445.00	\$ 155.00	\$ 600.00
3/4" Meter	445.00	255.00	700.00	445.00	255.00	700.00
1" Meter	495.00	315.00	810.00	495.00	315.00	810.00
1-1/2" Meter	550.00	525.00	1,075.00	550.00	525.00	1,075.00
2" Meter	880.00	1,095.00	1,975.00	830.00	1,890.00	2,720.00
3" Meter	1,100.00	1,700.00	2,800.00	1,165.00	2,545.00	3,710.00
4" Meter	1,580.00	2,770.00	4,350.00	1,670.00	3,645.00	5,315.00
6" Meter	2,410.00	5,440.00	7,850.00	2,330.00	6,920.00	9,250.00
Over 6"	Actual Cost	Actual Cost	Actual Cost	Actual Cost	Actual Cost	Actual Cost

^{*} Note: Meter charge includes meter box or vault.

SERVICE CHARGES	 RRENT IARGES	 OPOSED IARGES
Establishment	\$ 25.00	\$ 30.00
Reconnection (Delinquent)	50.00	50.00
After Hours Service Charge (at customers request)	N/A	35.00
Meter Test (If Correct)	\$ 25.00	25.00
Deposit	*	*
Deposit Interest	**	*
Re-establishment (Within 12 Months)	***	**
NSF Check	\$ 15.00	\$ 25.00
Deferred Payment	1.50%	1.50%
Meter Re-Read (If Correct)	\$ 15.00	\$ 20.00
Late Payment Charge (Per Month)	1.50%	1.50%
Charge for Moving Meter	Cost	Cost
Establishment (After Hours)	\$ 50.00	N/A

MONTHLY SERVICE CHARGE FOR FIRE SPRINKLERS:

MONTHER BERVICE CHARGE FOR TH	CLI OI KILVICIILI
4" or Smaller	****
6"	****
8"	****
10"	***
Larger than 10"	****

- Per Commission Rule A.A.C. R-14-2-403(B)(7).
- Per Commission Rule A.A.C. R-14-2-403(B)(3).
- *** Number of months off system times the monthly minimum A.A.C. R14-2-403(D).
- **** 2.0% of monthly minimum for a comparable size meter connection, but no less than \$10.00 per month. The service charge for fire sprinklers is only applicable for service lines separate and distinct from the primary water service line.

EXHIBIT 2

Chaparral Water Properties Inc. Listing of Test Year Purchased Power Expense Invoices

Date	Vendor	Description	Amount
01/20/2014	APS	Account No. 109577282	\$ 45.35
01/21/2014	APS	Account No. 415977287	φ 43.33 934.79
01/21/2014	APS	Account No. 820162288	21.51
01/21/2014	APS	Account No. 832820285	564.23
02/10/2014	APS	Account No. 109577282	44.08
02/14/2014	APS	Account No. 415977287	991.07
02/24/2014	APS	Account No. 820162288	21.51
02/24/2014	APS	Account No. 832820285	582.72
03/14/2014	APS	Account No. 109577282	42.38
03/21/2014	APS	Account No. 832820285	806.51
03/21/2014	APS	Account No. 820162288	22.24
03/21/2014	APS	Account No. 415977287	881.40
04/14/2014	APS	Account No. 109577282	43.70
04/21/2014	APS	Account No. 832820285	621.04
04/21/2014	APS	Account No. 415977287	1,153.74
04/21/2014	APS	Account No. 820162288	20.96
05/13/2014	APS	Account No. 109577282	63.65
05/19/2014	APS	Account No. 415977287	1,209.36
05/19/2014	APS	Account No. 832820285	829.51
05/22/2014	APS	Account No. 820162288	20.96
06/12/2014	APS	Account No. 109577282	76.46
06/20/2014	APS	Account No. 415977287	1,327.19
06/20/2014	APS	Account No. 820162288	21.67
06/20/2014	APS	Account No. 832820285	1,124.92
07/14/2014	APS	Account No. 109577282	52.81
07/21/2014	APS	Account No. 832820285	1,020.40
07/21/2014	APS	Account No. 820162288	25.88
07/21/2014	APS	Account No. 415977287	1,683.11
08/12/2014	APS	Account No. 109577282	58.80
08/18/2014	APS	Account No. 415977287	1,332.71
08/18/2014	APS	Account No. 832820285	1,145.22
08/20/2014	APS	Account No. 820162288	21.67
09/15/2014	APS	Account No. 109577282	94.13
09/22/2014	APS	Account No. 832820285	966.94
09/22/2014	APS	Account No. 415977287	1,283.42
09/22/2014	APS	Account No. 820162288	23.12
10/14/2014	APS	Account No. 109577282	86.50
10/21/2014	APS	Account No. 820162288	21.67
10/21/2014	APS	Account No. 832820285	990.68
10/21/2014	APS	Account No. 415977287	1,251.11
11/14/2014	APS	Account No. 109577282	48.76
11/23/2014	APS	Account No. 820162288	21.67
11/23/2014	APS	Account No. 832820285	795.38
11/23/2014	APS	Account No. 415977287	1,206.05
12/16/2014	APS	Account No. 109577282	39.53
12/19/2014	APS	Account No. 832820285	884.88
12/19/2014	APS	Account No. 415977287	876.37
12/22/2014	APS	Account No. 820162288	23.12
		Test Year Tota	\$ 25,424.88



aps.com

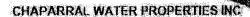
Your electricity bill

Bill date: January 10, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$80.07	
Less	Payment made on Dec 20, thank you	-\$80,07	
Equals	Your balance forward	\$0.00	
Plus	Your new charges (details on following pages)		
	Cost of electricity (with taxes and fees)	\$45,35	
Equals	Total amount due	\$45.35	

Due date: January 24, 2014



Your account number: 109577282

For service at: Patton Rd Pump

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website, aps.com

Para servicio en español llame al: 602-371-6861 (Phoenix)

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Page 1 of 3

See page 2 for more information.



Ø

Your account number 109577282

Bill date

January 10, 2014

Mailing address or phone number change? Please call 002-371-6707.

6902.26.564.120561.1 MB 0.405 oz 0.720 որ Ուժինի Ուրա Ուիս Ունակի իր Ուրա Բիլիսին հետ

CHAPARRAL WATER PROPERTIES INC DBA CHAPARRAL WATER CO PO BOX 86160 FUCCON AZ 85754-5160

When paying in person, please bring the bottom portion of your hill.

Total amount due:

45.35

Your optional contribution to SHARE:

Total amount paid:

Due date:

Jan 24, 2014

You can pay by phone or online at aps.com using a free electronic check, 24-hours-aday, 7-days-a-week, Go to aps.com or call 602-371-6565 or 1-800-253-9405.





aps.com

Your electricity bill

Bill date: January 15, 2014

Summary of what you owe

Amour	it owing on your previous bill	\$892.25	
Lass	Payment made on Dec 26, thank you	-\$892.25	
Equals	Your balance ferward	\$0.00	
Plus	Your new charges (details on following pages)		
-0.596%Aw.5 1 . 50	Cost of electricity (with taxes and fees)	\$934.79	
Equals	Total amount due	\$934.79	

The second secon

Due date: January 29, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 832820285

For service at: 20742 W Jomex Rd

Questions or Office Locations? Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm

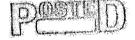
Website: apa com Para servicio en español llame al:

602-371-6861 (Phoenix)

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Sign up for Equalizer level-billing and pay about the same each month. You'll receive more consistent bills, even during peak months. Based on your averaged usage,... your Equalizer payment would be about \$990.00 a month.

It's easy to sign up now. Just pay this amount by the due date to be automalically enrolled.



Page 1 of 3

See page 2 for more information.



Your account number

Bill date

832820285 January 15, 2014

Mailing address or phone number change? Please call 602-371-0707.

6950,74,1674,1835584 1 AB 0.384 oz 0.720 թվուլմիակներընկցինիկներանկկիսինակնկիչուկ

CHAPARRAL WATER PROPERTIES INC DBA CHAPARRAL WATER PROP PO BOX 65160 TUCSON AZ 65754-5160

When paying in person, please bring the hottom portion of your bill.

Total amount due:

934.79

Your optional contribution to SHARE:

Total amount paid:

Due date:

Jan 29, 2014

You can pay by phone or online at aps.com using a free electronic check, 24-hours-aday, 7-days-a-week. Go to aps.com or call 602-371-6555 or 1-800-253-9405.





aps.com

Your electricity bill

Bill date: January 15, 2014

Summary of what you owe

Amoun	flowing on your previous bill	\$22,95
l.ess	Payment made on Dec 26, thank you	-\$22.95
Equals	Your balance forward	\$0,00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$21.51
Equals	Total amount due	\$21.51

The state of the s

Due date: January 29, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 820162288

For service at: 26632 N 204 Ave

Questions or Office Locations? Call 602-371-6767. Mon - Fri, 7:30am - 5:00pm Website apsicom Para servicio en español llame al 602-371-6861 (Phoenix)

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Your account number 820162288

Bill date

January 15, 2014

Mailing address or phone number change? Please call 602-371-6767.

6950.74.1674.1635583 1 AB 0.364 OZ 0.720 այնկկոցնկանիներիրընկունինիրուինումինինակ

CHAPARRAL WATER PROPERTIES INC DBA CHAPARRAL WATER COMPANY PO BOX 85160 TUCSON AZ 85754-5160

When paying in person, please bring the bottom portlot of your bill.

Total amount due:

21.51

Your optional contribution

to SHARE:

Total amount paid:

Due date:

Jan 29, 2014

You can pay by phone or online at ans com-using a free electronic check, 24-hours-aday, 7 days a work, Co to aps com or call 602-371-6555 or 1-800-253-9405





Your electricity bill

Bill date: January 15, 2014

Summary of what you owe

Amoun	it owing on your previous bill	\$676.26
Less	Payment made on Dec 26, thank you	-\$676.26
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$564,23
Equals	Total amount due	\$564.23

Due date: January 29, 2014



CHAPARRAL WATER PROPERTIES INC

Your account number: 415977287

For service at: 20402 Patton Rd Pump

Questions or Office Locations? Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website: aps.com Para servicio en español flame al: 602-371-6861 (Phoenix)

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Page 1 of 3

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Your account number 415977287

Bill date January 15, 2014

Mailing address or phone number change? Ploase call 602 371 6767.

6950.74.1674.1835582 1 AB 0.384 oz 0.720 (վիրդովներդիկիլՈՄՄգիլիմՄիիՍիկիրՄիկի

CHAPARRAL WATER PROPERTIES INC DBA CHAPARRAL WATER PROP PO BOX 85160 TUCSON AZ 85754-5160

When paying in person, please bring the bottom portion of your bili.

Total amount due:

564.23

Your optional contribution to SHARE:

Total amount paid:

Due date:

Jan 29, 2014

You can pay by phone or online at aps.com using a free electronic check, 24-hours-aday 7 days a week Go to aps com or call 602-371-6555 or 1-850-253-9405.





Your electricity bill

CHAPARRAL WATER PROPERTIES INC

Your account number: 109577282

Bill date: February 10, 2014

EmFor service at: Patton Rd

Summary of what you owe

Amour	nt owing on your previous bill	\$45.35
Less	Payment made on Jan 24, thank you	-\$45,35
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$44.08
Equals	Total amount due	\$44.08

Due date: February 21, 2014

For service at: Pation Ro

Questions or Office Locations? Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website: aps.com

Para servicio en español llame al: 602-371-6861 (Phoenix)

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Your electricity bill

Bill date: February 14, 2014

Summary of what you owe

Amour	nt owing on your previous bill	\$564.23
Less	Payment made on Jan 24, thank you	-\$564.23
Equals	Your balance forward	\$0.00
PJus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$991.07
Equals	Total amount due	\$991.07

Due date: February 27, 2014



Your account number: 415977287

For service at: 20402 Patton Rd Pump

Questions or Office Locations?

Call 602-371-6767 Mon - Fri, 7:30am - 5:00pm Website: aps.com Para servicio en español liame al: 602-371-6861 (Phoenix)

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Page 1 of 3

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X

Your account number 415977287

Bill date

February 14, 2014

Mailing address or phone number change? Please call 602-371-6767.

7303.328.6999.2966436 1 MB 0.435 0Z 0.960

CHAPARRAL WATER PROPERTIES INC DBA CHAPARRAL WATER PROP PO BOX 65160 TUCSON AZ 85754-5160

When paying in person, please bring the bottom portion of your bill.

Total amount due:

991.07

Your optional contribution to SHARE:

Total amount paid:

Due date:

Feb 27, 2014

You can pay by phone or online at aps.com using a free electronic check, 24-hours-aday, 7-days-a-week. Go to aps.com or call 602-371-6555 or 1-800-253-9405



Your electricity bill

Bill date: February 17, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$21.51
Less	Payment made on Jan 24, thank you	- \$2 1.51
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$21.51
Equals	Total amount due	\$21.51

Due date: February 28, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 820162288

For service at: 26632 N 204 Ave

Questions or Office Locations? Call 602-371-6767. Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

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Your account number

Bill date 820162288 February 17, 2014

Mailing address or phone number change?

Please cell 602-371-6767.

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CHAPARRAL WATER PROPERTIES INC DBA CHAPARRAL WATER COMPANY PO BOX 85160 TUCSON AZ 85754-5160

When paying in person, please bring the bottom portion of your bill.

Total amount due:

21.51

Your optional contribution

to SHARE:

Total amount paid:

Due date:

Feb 28, 2014

You can pay by phone or online at aps.com using a free electronic check, 24-hours-aday, 7-days-a-week. Go to aps.com or call 602-371-6555 or 1-800-253-9405.





Your electricity bill

Bill date: February 17, 2014

Summary of what you owe

Amount owing on your previous bill		\$934.79
Less	Payment made on Jan 24, thank you	-\$934.79
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$582.72
Equals	Total amount due	\$582.72

Due date: February 28, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 832820285

For service at: 20742 W Jomax Rd

Questions or Office Locations?

Call 602-371-6767,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix)

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Your account number

Bill date

832820285

February 17, 2014

Mailing address or phone number change?

Please cell 602-371-6767

7319.342.7271,3024190 1 AB 0.406 oz 0.960 րիումեմիիիկվիկլիկվիկլյանինիաներեկերկ

CHAPARRAL WATER PROPERTIES INC DBA CHAPARRAL WATER PROP PO BOX 85160 TUCSON AZ 85754-5160

When paying in person, please bring the bottom portion of your bill.

Total amount due:

582.72

Your optional contribution

to SHARE:

Total amount paid:

Due date:

Feb 28, 2014

You can pay by phone or online at aps.com using a free electronic check, 24-hours-aday, 7-days-a-week. Go to aps.com or call 602-371-6555 or 1-800-253-9405.





Your electricity bill

Bill date: March 11, 2014

Summary of what you owe

Amoun	it owing on your previous bill	\$44.08
Less	Payment made on Feb 21, thank you	-\$44.08
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$42.38
Equals	Total amount due	\$42.38

Due date: March 24, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 109577282

For service at: Patton Rd Pump

Questions or Office Locations?

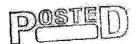
Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix)

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: March 17, 2014

Summary of what you owe

Amount owing on your previous bill		\$582.72
Less	Payment made on Feb 28, thank you	-\$582.72
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$806.51
Equals	Total amount due	\$806,51

Due date: March 28, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 832820285

For service at: 20742 W Jomax Rd

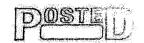
Questions or Office Locations?

Cell 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website: aps.com Para servicio en español llame al: 602-371-6861 (Phoenix)

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: March 17, 2014

Summary of what you owe

Amount owing on your previous bill		\$21.51
Less	Payment made on Feb 28, thank you	-\$21.51
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
est con an amino de	Cost of electricity (with taxes and fees)	\$22.24
Equals	Total amount due	\$22.24

Due date: March 28, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 820162288

For service at: 26632 N 204 Ave

Questions or Office Locations?

Call 602-371-6767,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

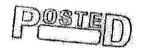
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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: March 17, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$991.07
Less	Payment made on Feb 28, thank you	-\$991.07
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
81.4	Cost of electricity (with taxes and fees)	\$881.40
Equals	Total amount due	\$881.40

Due date: March 28, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 415977287

For service at: 20402 Patton Rd

Pump

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm

Website: aps.com

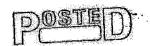
Para servicio en español llame al:

602-371-6661 (Phoenix)

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: April 9, 2014

Summary of what you owe

Amount owing on your previous bill		\$42.38
Less	Payment made on Mar 19, thank you	-\$42.38
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$43.70
Equals	Total amount due	\$43.70

Due date: April 22, 2014

Thank you for your consistent and timely payments. We value your business.

CHAPARRAL WATER PROPERTIES INC

Your account number: 109577282

For service at: Patton Rd Pump

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix)

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Page 1 of 3

See page 2 for more information.

Your account number

109577282

Bill date

April 9, 2014

Mailing address or phone number change? Please cell 602-371-6767.

7937.12.245.5025184 1 AB 0.406 oz 0.880 ոլերինունըյերը լուլիլիկիլիկինովինեսիրդիիգենկիլ

CHAPARRAL WATER PROPERTIES INC DBA CHAPARRAL WATER CO PO BOX 85160 TUCSON AZ 85754-5160

When paying in person, please bring the battom portion of your bill.

Total amount due:

43.70

Your optional contribution to SHARE:

Total amount paid:

Due date:

Apr 22, 2014

You can pay by phone or online at aps.com using a free electronic check, 24-hours-aday, 7-days-a-week. Go to aps.com or call 602-371-6555 or 1-800-253-9405.



Your electricity bill

Bill date: April 15, 2014

Summary of what you owe

t owing on your previous bill	\$806.51
Payment made on Mar 28, thank you	-\$806,51
Your balance forward	\$0.00
Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$621.04
Total amount due	\$621.04
	Payment made on Mar 28, thank you Your balance forward Your new charges (details on following pages) Cost of electricity (with taxes and fees)

Due date: April 28, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 832820285

For service at: 20742 W Jomax Rd

Questions or Office Locations?

Call 602-371-6767,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: April 15, 2014

Summary of what you owe

Amour	it owing on your previous bill	\$881.40
Less	Payment made on Mar 28, thank you	-\$881.40
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with texas and fees)	\$1,153.74
Equals	Total amount due	\$ 1,153.74
	Due date: April 28, 2014	

Thank you for your consistent and timely payments. We value your business.

CHAPARRAL WATER PROPERTIES INC

Your account number: 415977287

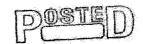
For service at: 20402 Patton Rd Pump

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website: aps.com Para servicio en español liame al: 602-371-6861 (Phoenix)

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: April 17, 2014

Summary of what you owe

Amoun	t owing an your previous bill	\$22.24
Less	Payment made on Mar 28, thank you	-\$22.24
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$20.96
Equals	Total amount due	\$20.96

Due date: April 30, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 820162288

For service at: 26632 N 204 Ave

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website: aps.com

Para servicio en español llame al.

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: May 8, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$43.70
Less	Payment made on Apr 18, thank you	-\$43.70
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
1887	Cost of electricity (with taxes and fees)	\$63.65
Equals	Total amount due	\$63.65

Due date: May 21, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 109577282

For service at: Patton Rd Pump

Questions or Office Locations? Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm

Website: aps.com Para servicio en español llame al: 602-371-6861 (Phoenix)

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Page 1 of 3

See page 2 for more information



Your electricity bill

Bill date: May 14, 2014

Summary of what you owe

Amoun	it owing on your previous bill	\$1,153.74
Less	Payment made on Apr 24, thank you	-\$1,153.74
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)
anti ala wa	Cost of electricity (with taxes and fees)	\$1,209.36
Equals	Total amount due	\$1,209.36

Due date: May 28, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 415977287

For service at: 20402 Patton Rd Pump

Questions or Office Locations?

Call 602-371-6767,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix)

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Page 1 of 3

See page 2 for more information.



aps,com

Your electricity bill

Bill date: May 14, 2014

Summary of what you owe

Amoun	t owing an your previous bill	\$621.04
Less	Payment made on Apr 24, thank you	-\$621.04
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$829.51
Equals	Total amount due	\$829.51

Due date: May 28, 2014

Thank you for your consistent and timely payments. We value your business.

CHAPARRAL WATER PROPERTIES INC

Your account number: 832820285

For service at: 20742 W Jomax Rd

Questions or Office Locations? Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website; aps.com

Para servicio en español llame al. 602-371-6861 (Phoenix)

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When paying in person, please bring the bottom portion of your bill.

Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: May 16, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$20.96
Less	Payment made on Apr 24, thank you	-\$20.96
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$20.96
Equals	Total amount due	\$20.96

Due date: May 30, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 820162288

For service at: 26632 N 204 Ave

Questions or Office Locations?

Call 602-371-6767,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al.

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: June 9, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$63.65
Less	Payment made on May 16, thank you	-\$63.65
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$76.46
Equals	Total amount due	\$76.4 6

Due date: June 20, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 109577282

For service at: Patton Rd Pump

Questions or Office Locations?

Call 602-371-6767,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: June 13, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$1,209.36
Less	Payment made on May 23, thank you	-\$1,209.36
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$1,327.19
Equals	Total amount due	\$1,327.19

Due date: June 26, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 415977287

For service at: 20402 Patton Rd Pump

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website: aps.com Para servicio en español llame al: 602-371-6861 (Phoenix)

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: June 16, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$20.96
Less	Payment made on May 29, thank you	-\$20.96
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$21.67
Equals	Total amount due	\$ 21.67

Due date: June 27, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 820162288

For service at: 26632 N 204 Ave

Questions or Office Locations?

Call 602-371-6767,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

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See page 2 for more information.



apsicom

Your electricity bill

Bill date: June 13, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$829.51
Less	Payment made on May 23, thank you	-\$829.51
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$1,124.92
Equals	Total amount due	\$1,124.92

Due date: June 26, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 832820285

For service at: 20742 W Jomax Rd

Questions or Office Locations?

Call 602-371-6767,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

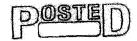
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See page 2 for more information.



Your electricity bill

Bill date: July 9, 2014

Summary of what you owe

t owing on your previous bill	\$76.46
Payment made on Jun 20, thank you	-\$76.46
Your balance forward	\$0.00
Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$52.81
Total amount due	\$52.81
	Your balance forward Your new charges (details on following pages) Gost of electricity (with taxes and fees)

Due date: July 22, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 109577282

For service at: Patton Rd Pump

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website; aps.com Para servicio en español llame al: 602-371-6861 (Phoenix)

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See page 2 for more information.



Your electricity bill

Bill date: July 15, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$1,124.92
Less	Payment made on Jun 27, thank you	-\$1,124.92
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$1,020.40
Equals	Total amount due	\$1,020.40

Due date: July 28, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 832820285

For service at: 20742 W Jomax Rd

Questions or Office Locations?

Call 602-371-6767,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español flame al:

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See page 2 for more information.



Your electricity bill

Bill date: July 15, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$21.67
Less	Payment made on Jun 27, thank you	-\$21,67
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$25.88
Equals	Total amount due	\$25.88

Due date: July 28, 2014

Thank you for your consistent and timely payments. We value your business.

CHAPARRAL WATER PROPERTIES INC

Your account number: 820162288

For service at: 26632 N 204 Ave

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: July 15, 2014

Summary of what you owe

Amoun	towing on your previous bill	\$1,327.19
.ess	Payment made on Jun 27, thank you	-\$1,327.19
quals	Your balance forward	\$0.00
lus	Your new charges (details on following pages)	
Landa and America	Cost of electricity (with taxes and fees)	\$1,683.11
quals	Total amount due	\$1,683.11
quais	i otal alliquitt que	φ1,C

Due date: July 28, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 415977287

For service at: 20402 Patton Rd

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website: aps.com Para servicio en español flame al: 602-371-6861 (Phoenix)

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Your electricity bill

Bill date: August 7, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$52,81
Less	Payment made on Jul 18, thank you	-\$52.81
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$58.80
Equals	Total amount due	\$58.80

Due date: August 20, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 109577282

For service at: Patton Rd Pump

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website; aps.com Para servicio en español liame al:

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: August 14, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$1,683.11
Less	Payment made on Jul 25, thank you	-\$1,683,11
Equals	Your balance forward	\$0 .00
Plas	Your new charges (details on following pages)	
The state of the s	Cost of electricity (with taxes and fees)	\$1,332.71
Equals	Total amount due	\$1,332.71
	Due date: August 27, 2014	

CHAPARRAL WATER PROPERTIES INC

Your account number: 415977287

For service at: 20402 Palton Rd

Pump

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm

Website: aps.com Para servicio en español llame al:

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: August 14, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$1,020.40
Less	Payment made on Jul 25, thank you	-\$1,020.40
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)
s word to it is	Cost of electricity (with taxes and fees)	\$1,145.22
Equals	Total amount due	\$1,145.22

Due date: August 27, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 832820285

For service at: 20742 W Jomax Rd

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

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See page 2 for more information.



Your electricity bill

Bill date: August 15, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$25.88
Less	Payment made on Jul 25, thank you	-\$25.88
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
sun dans turnicas	Cost of electricity (with taxes and fees)	\$21.67
Equals	Total amount due	\$21.67

Due date: August 28, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 820162288

For service at: 26632 N 204 Ave

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al: 602-371-6861 (Phoenix)

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Your electricity bill

Bill date: September 9, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$58.80
Less	Payment made on Aug 15, thank you	-\$58,80
Eguals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
stellinger at the	Cost of electricity (with taxes and fees)	\$94.13
Equals	Total amount due	\$94.13

Due date: September 22, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 109577282

For service at: Patton Rd Pump

Questions or Office Locations? Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website: aps.com Para servicio en español llame al: 602-371-6861 (Phoenix)

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: September 15, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$1,145.22
Less	Payment made on Aug 25, thank you	-\$1,145.22
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
4311	Cost of electricity (with taxes and fees)	\$966.94
Equals	Total amount due	\$966.94

Due date: September 26, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 832820285

For service at: 20742 W Jomax Rd

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: September 15, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$1,332.71
Less	Payment made on Aug 25, thank you	-\$1,332.71
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$1,283.42
Equals	Total amount due	\$1,283,42
	A Maria Maria	

Due date: September 26, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 415977287

For service at: 20402 Patton Rd Pump

Questions or Office Locations? Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website: aps.com Para servicio en español llame al: 602-371-6861 (Phoenix)

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See page 2 for more information



Your electricity bill

Bill date: September 17, 2014

Summary of what you owe

Amour	nt awing on your previous bill	\$21.67
Less	Payment made on Aug 25, thank you	-\$21.67
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
gill.	Cost of electricity (with taxes and fees)	\$23,12
Equals	Total amount due	\$23.12
	Due date: September 30, 2014	

CHAPARRAL WATER PROPERTIES INC

Your account number: 820162288

For service at: 26632 N 204 Ave

Questions or Office Locations?

Call 602-371-6767,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

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Page 1 of 3

Your electricity bill

Bill date: October 8, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$94.13
Less	Payment made on Sep 19, thank you	-\$94,13
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$86,50
Equals	Total amount due	\$86.50

Due date: October 21, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 109577282

For service at: Patton Rd

Pump

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website: aps.com Para servicio en español llame al:

602-371-6861 (Phoenix)

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See page 2 for more information.



Your electricity bill

Bill date: October 15, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$23.12
Less	Payment made on Sep 26, thank you	-\$23.12
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$21.67
Equals	Total amount due	\$ 21.67

Due date: October 28, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 820162288

For service at: 26632 N 204 Ave

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al: 602-371-6861 (Phoenix)

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Your electricity bill

Bill date: October 15, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$966.94
Less	Payment made on Sep 26, thank you	-\$966.94
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$990.68
Equals	Total amount due	\$990.68

Due date: October 28, 2014



Your account number: 832820285

For service at: 20742 W Jomax Rd

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm

Website: aps com Para servicio en español llame al:

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: October 15, 2014

Summary of what you owe

Amount owing on your previous bill		\$1,283.42
Less	Payment made on Sep 26, thank you	-\$1,283,42
Equals	Your balance forward	\$0.00
Plus Your new charges (details on following pages)		
	Cost of electricity (with taxes and fees)	\$1,251.11
Equals	Total amount due	\$1,251.11
	*	

Due date: October 28, 2014



CHAPARRAL WATER PROPERTIES INC

Your account number: 415977287

For service at: 20402 Patton Rd

Pump

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website: apa.com Para servicio en español flame al: 602-371-6861 (Phoenix)

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Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: November 7, 2014

Summary of what you owe

Amount owing on your previous bill		\$86.50
Less	Less Payment made on Oct 17, thank you	
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
e da la coloni la forma	Cost of electricity (with taxes and fees)	\$48.76
Equals	Total amount due	\$48.76

Due date: November 21, 2014



CHAPARRAL WATER PROPERTIES INC

Your account number: 109577282

For service at: Patton Rd. Pump

602-371-6861 (Phoenix)

Questions or Office Locations? Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website: aps.com Para servicio en español llame al:

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See page 2 for more information.



Your electricity bill

Bill date: November 17, 2014

Summary of what you owe

Amount owing on your previous bill		\$21.67
Less	Payment made on Oct 24, thank you	-\$21.67
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$21.67
Equals	Total amount due	\$21.67

Due date: December 2, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 820162288

For service at: 26632 N 204 Ave

Questions or Office Locations?

Call 602-371-6767,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

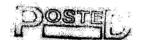
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See page 2 for more information.



Your electricity bill

Bill date: November 14, 2014

Summary of what you owe

Amount owing on your previous bill		\$990.68
Less	Payment made on Oct 24, thank you	-\$990.68
Equals	Your balance forward	\$0.00
Plus Your new charges (details on following pages)		
	Cost of electricity (with taxes and fees)	\$795.38
Equals	Total amount due	\$795.38

Due date: December 1, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 832820285

For service at: 20742 W Jomax Rd

Questions or Office Locations?

Call 602-371-6767,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix)

Smooth out the highs and low of your bill

With Equalizer level-billing, you pay about the same year-round, even during peak months. Enroll now and pay \$893.00 a month beginning with this bill. To be automatically enrolled, just pay this amount by the due date. You can pay by phone, mail or online. And, for each enrollment in Equalizer, we'll donate \$5 to Salvation Army (up to \$20,000).



When paying in person, please bring the bottom portion of your bill.

Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: November 14, 2014

Summary of what you owe

Amount owing on your previous bill		\$1,251.11	
Less	Payment made on Oct 24, thank you	-\$1,251.11	
Equals	Your balance forward	\$0.00	
Plus	Your new charges (details on following pages)		
	Cost of electricity (with taxes and fees)	\$1,206.05	
Equals	Total amount due	\$1,206.05	

Due date: December 1, 2014

CHAPARRAL WATER PROPERTIES INC

Your account number: 415977287

For service at: 20402 Patton Rd

Pump

Questions or Office Locations?

Call 602-371-6767, Mori - Fri, 7:30am - 5:00pm Website: aps.com Para servicio en español llame al:

602-371-6861 (Phoenix)

Smooth out the highs and low of your bill

With Equalizer level-billing, you pay about the same year-round, even during peak months. Enroll now and pay \$1,130.00 a month beginning with this bill. To be automatically enrolled, just pay this amount by the due date. You can pay by phone, mail or online. And, for each enrollment in Equalizer, we'll donate \$5 to Salvation Army (up to \$20,000).

When paying in person, please bring the bottom portion of your bill.

Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: December 10, 2014

Summary of what you owe

Amoun	t owing on your previous bill	\$48.76
Less	Payment made on Nov 20, thank you	-\$48.76
Equals	Your balance forward	\$0.00
Plas	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$39.53
Equals	Total amount due	\$39.53

Due date: December 23, 2014



CHAPARRAL WATER PROPERTIES INC

Your account number: 109577282

For service at: Patton Rd Pump

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm Website: aps com Para servicio en español llame al: 602-371-6861 (Phoenix)

Smooth out the highs and low of your bill

With Equalizer level-billing, you pay about the same year-round, even during peak months. Enroll now and pay \$58.00 a month beginning with this bill. To be automatically enrolled, just pay this amount by the due date. You can pay by phone, mail or online. And, for each enrollment in Equalizer, we'll donate \$5 to Salvation Army (up to \$20,000).

Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: December 16, 2014

Summary of what you owe

Amount owing on your previous bill		\$795.38
Less	Payment made on Dec 2, thank you	-\$795.38
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$884.88
Equals	Total amount due	\$884.88
	Due date: December 30, 2014	



CHAPARRAL WATER PROPERTIES INC

Your account number: 832820285

For service at: 20742 W Jomax Rd

Questions or Office Locations? Call 602-371-6767, Mon - Fri, 7;30am - 5:00pm Website: aps.com Para servicio en español llame al:

602-371-6861 (Phoenix)

Smooth out the highs and low of your hill

With Equalizer level-billing, you pay about the same year-round, even during peak months. Enroll now and pay \$892.00 a month beginning with this bill. To be automatically enrolled, just pay this amount by the due date. You can pay by phone, mail or online. And, for each enrollment in Equalizer, we'll donate \$5 to Salvation Army (up to \$20,000).

Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: December 16, 2014

Summary of what you owe

Amount owing on your previous bill		\$1,206.05
Less	Payment made on Dec 2, thank you	-\$1,206.05
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
<u></u>	Cost of electricity (with taxes and fees)	\$876.37
Equals	Total amount due	\$876,37

Due date: December 30, 2014



CHAPARRAL WATER PROPERTIES INC

Your account number: 415977287

For service at: 20402 Patton Rd Pump

Questions or Office Locations?

Call 602-371-6767, Mon - Fri, 7:30am - 5:00pm

Website: aps.com Para servicio en español llame al:

602-371-6861 (Phoenix)

Smooth out the highs and low of your bill

With Equalizer level-billing, you pay about the same year-round, even during peak months. Enroll now and pay \$1,147.00 a month beginning with this bill. To be automatically enrolled, just pay this amount by the due date. You can pay by phone, mail or online. And, for each enrollment in Equalizer, we'll donate \$5 to Salvation Army (up to \$20,000).

Page 1 of 3

See page 2 for more information.



Your electricity bill

Bill date: December 18, 2014

Summary of what you owe

Amount owing on your previous bill		\$2 1.67
Less	Payment made on Dec 2, thank you	-\$21,67
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$23.12
Equals	Total amount due	\$23.12

Due date: January 2, 2015

CHAPARRAL WATER PROPERTIES INC

Your account number: 820162288

For service at: 26632 N 204 Ave

Questions or Office Locations?

Call 602-371-6767,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al.

602-371-6861 (Phoenix)

Pay on time. Every time.

Get SurePay.

Take the worry out of paying your electric bill on time. Sign up for SuroPay, our free automatic payment program. It's easy to enroil. Just complete the enclosed form on page 2 of your bill and mail it in with your payment or visit aps.com/SurePay.



Page 1 of 3

See page 2 for more information.

EXHIBIT 3

Chaparral Water Properties Inc. Listing of Test Year Repairs and Maintenance Expense Invoices

Date	Vendor	Amount
01/06/2014	Mainland Water Management	\$ 675.00
01/09/2014	Southwestern Utility Management	250.00
01/17/2014	Bloomquist Pump Service Inc	669.23
01/21/2014	Mainland Water Management	442.95
02/03/2014	Mainland Water Management	90.00
02/04/2014	Bloomquist Pump Service Inc	85.00
02/05/2014	Dana Kepner	607.50
02/05/2014	Dana Kepner	747.27
02/10/2014	Southwestern Utility Management	380.00
02/17/2014	Mainland Water Management	460.00
03/10/2014	Southwestern Utility Management	510.00
03/21/2014	Mainland Water Management	360.00
03/27/2014	Dana Kepner	346.24
04/04/2014	Mainland Water Management	966.19
04/08/2014	Southwestern Utility Management	282.50
04/14/2014	Mainland Water Management	1,275.00
04/15/2014	Dana Kepner	4.28
04/29/2014	Mainland Water Management	845.00
05/13/2014	Mainland Water Management	330.00
05/13/2014	Bloomquist Pump Service Inc	251.23
05/13/2014	Southwestern Utility Management	380.00
05/28/2014	Mainland Water Management	330.00
06/06/2014	Dana Kepner	284.04
06/11/2014	Mainland Water Management	360.00
06/16/2014	Southwestern Utility Management	315.00
07/07/2014	Mainland Water Management	525.00
07/09/2014	Southwestern Utility Management	250.00
07/21/2014	Mainland Water Management	525.00
08/05/2014	Mainland Water Management	900.00
08/11/2014	Southwestern Utility Management	282.50
08/20/2014	Dana Kepner	747.27
08/28/2014	Dana Kepner	61.32
09/02/2014	Mainland Water Management	1,425.00
09/11/2014	Southwestern Utility Management	250.00
09/11/2014	Dana Kepner	166.84
09/18/2014	Mainland Water Management	720.00
09/30/2014	Mainland Water Management	675.00
10/02/2014	Dana Kepner	67.84
10/14/2014	Southwestern Utility Management	315.00
10/14/2014	Dana Kepner	21.14
10/14/2014	Dana Kepner	928.98
10/14/2014	Mainland Water Management	1,080.00
11/04/2014	Mainland Water Management	1,162.62
11/04/2014	Bloomquist Pump Service Inc	135.00
11/10/2014	Mainland Water Management	540.00
11/14/2014	Southwestern Utility Management	250.00
11/23/2014	Mainland Water Management	270.00
12/09/2014	Southwestern Utility Management	250.00
12/09/2014	Mainland Water Management	1,110.00
12/22/2014	Mainland Water Management	360.00
	Test Year T	otal_\$ 24,264.94



INVOICE

Chaparral Water Company

Invoice #

0000029

Invoice Date

01/06/2014

Due Date

01/06/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Dec 23, 2013 to Jan 5, 2014	19.00	80.00	1,520:00
Service	12/23 Fix leak @ Lot 443 & Lot 186	30.00	6.00	180.00
Service	12/26 Fix leak @ Lot 294 & 295 Emergency call	30,00	4.00	120.00
Service	12/27/ Fix leak	30.00	5.00	150.00
Expense	Labor Assistance for Dec 23 and Dec 26	15.00	15.00	225.00
· · · · · · · · · · · · · · · · · · ·		Subtotal		2,195.00
		Total		2,195.00
	2	Amount Paid	<u></u>	2,195.00
		Balance Due		\$0.00

Southwestern Utility Management, Inc. P.O. Box 85160
Tucson, Arizona 85754

Invoice

Date	Invoice #
1/9/2014	5909

Bill To
Chaparral Water Corporation, Inc
PO Box 85160
Tucson, AZ 85754

Telephone # 520-623-5172 Fax #520-792-0377		Те	rms	Due Date
Fax #520-792-0377		Net 3	0 Days	2/8/2014
ltem :	Description	Qty	Rate	Amount
. 00/Customer Certified Operator	December Services Certified Operator	299	3.00 250,00	897 <u>.00</u> 250.00
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	4 0	304 00	if due for said men excluding the ordin	the automissing to above mercahardees to remain in the selen's name until the TOTAL. Thanks shall have been fully paid in cash. I agree to assume the risk and usuality. TOTAL arrywest definige to, or loss of and properly from any cause whatevever and arraws.			
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INVOICE

Chaparral Water Company

Invoice #

0000031

Invoice Date

01/20/2014

Due Date

01/20/2014

Item	Description		Un	it Price	Quantity	Amount
Hours	Pay period Jan 6th thru Jan 19th	630	ï	19.00	80.00	1,520.00
Service	Pull Bacteria Sample	618	ľ	30.00	2.00	69.00
Service	1/13/14 Fix leak lot 322	620		30.00	6,00	180.00
Service	1/15/14 BloomQuest pumps	620	1	30.00	2.00	60.00
Service	1/17/14 BloomQuest Replace air compressor Well 3	6.)01	30,00	3.00	90.00
Expense	The Home Depot		5201	23.92	1.00	23.92
Expense	The Home Depot	6	301	14.03	1.00	14.03
Expense	Eabor 1/13/14 Fixing leak lot 322		6391	15,00	5,00	75.00
* 1.074 (1.000)	ang pangang pang		Subte	tal		2,022.95
			Total			2,022.95
		<u></u>	Amou	nt Paid		0.00
			Balan	ce Due		\$2,022.95

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INVOICE

Chaparral Water Company

Invoice #

0000033

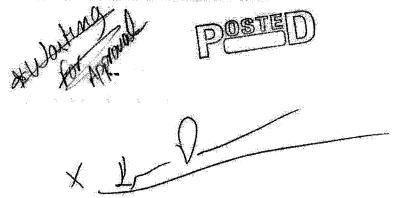
Invoice Date

02/03/2014

Due Date

02/03/2014

Item	Description	Unit Price	Quantity	Amount	
Hours	Jan 20th thru Feb 2nd Pay period	19.00	80.00	A STATE OF THE PARTY OF THE PAR	630
Service	Dig out Lot 20 to find meter	30.00	2.00	60.00	13 0
Service	4 Turn offs	10.00	4.00	40.00	
Service	2 Turn ons	10.00	2.00	1	630
Expense	Labor assistance to dig out Lot 20 to find meter	15.00	2.00	30.00	63)
January (1980)			14. j		
		Subtotal		1,670.00	
		Total Amount Paid		1,670.00 0.00	
		Balance Due		\$1,670.00	



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Dana Kepner Company, Inc. Western Industrial Supply, LLC

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UPC YENDOR	INVOICE DATE	ORDER NO.
000000	02/05/14	7186139-00
	P.O. NO.	PAGE #
1	CHAPPARAL	1

CUST.#:

83110000

SHIP TO: MAINLAND WATER CO SOUTHWESTERN UTILITY MGMNT

PHOENIX, AZ

REMIT TO:

Dana Kepner Company, Inc. PO Box 710281

Denver, CO 80271-0281

Chaparral Water
SOUTHWESTERN UTILITY MGMT BILL TO: POB 85160

TUCSON, AZ 85754

Service and analysis of the service	INSTRUCTIONS		
BEAM			
SHIP POIN	1760 No. 1860 No. 1861 No. 18	SHIPPED	TERMS
	PICKUP	02/05/14	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	GTY. SHIPPEO	QTY. U/M	UAUT PRICE	AMOUNT (NET)
1 2	09160 1" X 60' TYPE K SOFT COPPER TUB1 67F11004NL NL 1" F1100 FORD CORP STOP MALE IRON PIPE THREAD INLET B OR PLASTIC TUBING (CTS)	3	0 0 OUTLET FOR (OPPER	ROL PGS	6.70 /ft 52.98 PCS	402.00 158.94
2	Lines Total 620) Am	Qty Sh	ipped Total			Total City Tax County Tax State Tax Invoice Total	560.94 11.22 3.93 31.41 607.50
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Last Page

Dana Kepner Co., Inc./Western Industrial Supply, LLC, standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term



Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	02/05/14	7185753-00
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	CHAPPARAL WATER	1

SHIPPED

02/05/14

TERMS

Net 30 Days

CUST.#:

83110000

SHIP TO: MAINLAND WATER CO SOUTHWESTERN UTILITY MGMNT

PHOENIX. AZ

chafairal water

BILL TO: SOUTHNESTERN-UTILITY MGMT-POB 85160

TUCSON, AZ 85754

REMIT TO: Dana Kepner Company, Inc. PO Box 710281 Denver, CO 80271-0281

SHIP VIA

PICKUP

INSTRUCTIONS

JNE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY 8:0:	OTY. SHIPPED	gry.	UNIT PRICE	AMOUNT (NET)
1	61SCC16606NS ROMAC SCC-166x6" REPAIR CLAMP	6	0	6	each	115.00 each	690.00
2	67UV4342W14NL NL 1"X14" UV43-42W-14 FORD KEY	3 VALVE BRANCH/	3 488	.0	PCS	0,00 PCS	0.00
2	Lines Total	Oty Sł	nipped Total	6		Total Dity Tax	690.00 13.80
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BEAM

SHIP POINT

Last Page Dana Kepner Co., Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term

Southwestern Utility Management, Inc. P.O. Box 85160
Tucson, Arizona 85754

Invoice

Date	Invoice #
2/10/2014	5972

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Chaparral Water Corporation, Inc	
PO Box 85160	
Tueson, AZ 85754	3
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Telephone # 520-623-5172 Fax #520-792-0377			erms 30 Days	Due Date
Item	Description	T av	Rate	3/12/2014 Amount
3.00/Customer Certified Operator Field Supervisor	January Services Certified Operator Field Supervisor - Extra Work ACC Annual Report	300	3.00 250.00 65.00	900.00 250.00 130.00
e e e e e e e e e e e e e e e e e e e		1180	a	
		7	otal	\$1,280.00

INVOICE

Chaparral Water Company

Invoice #

0000035

Invoice Date

02/17/2014

Due Date

02/17/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Pay period Feb 3rd to Feb 17th	19.00	80.00	1,520.00
Service	Bacteria Samples 2/3/14	30.00	2.00	60.00
Service	2/11/14 Fixing leaks Lot 407	30.00	6.00	180.00
Service	2/12/14 Complete service line replacement log 405	30.00	8.00	240.00
Service	2/13/14 Charge for customer cutting lock	1.00	10.00	10.00
Expense	Labor assistance 2/11, 2/12	15.00	14.00	210.00
TO THE PARTY OF TH		Subtotal		2,220.00
		Total		2,220.00
		Amount Pald		0.00
	Ī	Balance Due		\$2,220.00

x 2 2

Southwestern Utility Management, Inc. P.O. Box 85160 Tucson, Arizona 85754

Invoice

Date	Invoice #
3/10/2014	6033

Bill To		
Chaparral Water Corporation, PO Box 85160 Tucson, AZ 85754	Inc	

Telephone # 520-623-5172 Fax #520-792-0377			域田	Terms r30 Days	Due Date 4/9/2014	
Item	Description		Qty	Rate	Amount	
3.00/Customer Certified Operator Field Supervisor	February Services Certified Operator Field Supervisor - Extra Work ADWR Annual Report		300	3.00 250.00 65.00	900.00 250.00 260.00	
		<u> </u>	<u> </u>	otal	\$1,410.00	J

INVOICE

Chaparral Water Company

Invoice #

0000045

Invoice Date

03/16/2014

Due Date

03/16/2014

Item	Description		Unit Price	Quantity	Amount
Hours	Pay period March 3rd thru March 16th	kijana 13. selektron eriker kijana de kerentan	19.00 (3 °	00.08	1,520.00
Service	3/3/14 Pull Bacteria Samples		30.00 639	1 2.00	60.00
Service	3/11/14 Replace line		30.00 &J。	/ 8.00	240.00
Service	Labor 3/11/14 Replace line	DOSTER	15.00 64	8.00	120.00
Service	3/6/14 Re-pulled Bacteria samples		IJ 30.00 £3¢	<i>]</i> 2.00	60.00
in the second and the			ubtotal otal		2,000.00
			ocai mount Paid		2,000.00 0.00
		В	alance Due		\$2,000.00

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Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/20/14	7186900-00
	P.O. NO.	PAGE #
	CHAPPARAL	i i

SHIPPED

03/20/14

TERMS

Net 30 Days

CUST.#:

BILL TO:

83110000

SHIP TO: MAINLAND WATER CO

SOUTHWESTERN UTILITY MGMNT

PHOENIX, AZ

chafarra) water

SOUTHWESTERN-UTILITY MGMT

POB 85160

TUCSON, AZ 85754

PO Box 710281
Denver, CO 80271-0281

SHIP VIA

PICKUP

INSTRUCTIONS

O.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O	OTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	67B13332WNL	2	0	2	PCS	65.72 PCS	131.4
	NL B13-332W MTR. X FIP BALL VAL 3/4" FEMALE IRON PIPE THREAD	VE W/LOCK WIN	G EL MUTZ LITTL			5 8 5 A 70048454 5 1	
	PADLOCK WING	D1 HETEKSHIY	rr uni_ will			5 A	
	3421CNL	2	0	2	PCS	36.60 PCS	73.2
į	2X1" REDUCING CPLG, THREADED, NO. 342CNL	U LEAD BRASS	0		noc		
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	34821NL	1	0	1	PCŠ	20.84 PCS	20.8
	2X1" HEX BUSHING, NO LEAD BRASS 41BBV05NL	ي دارو د ني در در در		rangera ye ji dengeran ye. Ka		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	1/2" THREADED BRONZE BAL L VALVE	E. NO LEAD	V.	4	PCS	10.08 PCS	40.3
4	86HE604900T	1	0		PCS	25.44 PCS	25.4
å	#60-490 HERCULES PVC PURPLE PRIM SIZES AND SCHEDULES	IER FOR ALL					(~~,,,,,,
	SIZES AND SCHEDULES QUARTS (LAVENDER LABEL)						
		A.					
1	Lines Total	Qty Shi	pped Total	11		otal	319.71
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				t in the second		ounty Tax tate Tax	2.24 17.90
						nvoice Total	346.24
,71	하는 사람들이 이 전환 전환 상태를 보고 있는 것으로 되었다. 그 사람들이 없는 사람들이 되었다. 그 사람들이 함께 함께 되었다. 그 사람들이 되었다. 그 사람들이 되었다. 그렇게 되었다. 그런데 그런데 그런데 그렇게 되었다. 그런데			1 /			4.30.4.9
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BEAM

SHIP POINT

Last Page

Dana Kepner Co., Inc./Western Industrial Supply, LLC, standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term

INVOICE

Chaparral Water Company

Invoice #

0000046

Invoice Date

03/24/2014

Due Date

03/24/2014

Item	Description		Unit Price	Quantity	Amount
Hours	Week of March 17th thru 30th	6301	19.00	80.00	1,520.00
Service	3/18 Lot 295 Lot 368 repairs	(Jol	8.00	30.00	240.00
Service	3/20 Lot 430 repairs	(20)	6.00	30.00	180.00
Expense	Labor 3/18 and 3/20	£201	14.00	15.00	210.00
Service	3/24 Lot 430 complete repair and Lot 295-296 Line excavation	6201	30.00	4,00	120.00
Service	3/25 8 shut off due to non payment	6301	10.00	8.00	80.00
Service	03/26 Lot 295/956 fill in line excavation	6201	30.00	2.00	60.00
Service	3/26 turn on due to payment 5	6301	10.00	5.00	50.00
Service	3/27 turn on due to payment	630/	10,00	1.00	10.00
Service	3/27 Worked on chlorinator	(30/	30.00	2.00	60.00
Expense	Labor assistance 3/24	(२०)	15.00	4.00	60.00
Expense	Home Depot receipt for pay period, copies emailed. 2	()	178.10 96.19	1.00	478:18 9(.19
<u>NOTES:</u> C	orrection on Home Depot expenses		ورواد والمعروب والمعروب		
		Sul	btotal		2,768.18
	POSIGO	Tot Am	al ount Paid		2,768.18 0.00
			ance Due		\$2,768.18

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PA 419/2014 10

4/3/2014

http://www.aynax.com/printInvoice.php

Southwestern Utility Management, Inc. P.O. Box 85160 Tueson, Arizona 85754

N/X

Invoice

Date	Invoice #
4/8/2014	6099

Bill To	
Chaparral Water Corporation, Inc	i ding tind si sultan mulan di tina si sistem si
PO Box 85160	
Tueson, AZ 85754	:
nas significantes (see in the leaf first file.	

Telephone # 520-623-5172		Te	rms	Due Date
Fax #520-792-0377		Net 3	0 Days	5/8/2014
ltein:	Description	Qıy	Rate	Amount
3:00/Customer Certified Operator Pield Supervisor	March Services Certified Operator Field Supervisor - Extra Work Quarterly MRDL Report	306 0.5	3,00 250,00 65,00	918.00 250.00 32.50
	P®			
		1 1/1°	16 50	
			otal	\$1,200.50

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INVOICE

Chaparral Water Company

Invoice #

0000050

Invoice Date

04/14/2014

Due Date

04/14/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Pay period 3/31/14 thru 04/13/14	19.00	80*00	1,520.00
Service	04/01/14 Turned on Lot 359	10.00	1.00	10:00
Service	04/01/14 Repair Lot 244 Dug out excavated	30.00	5.00	150.00
Service	04/02/14 Pick up part for curb stop, lot 378, dug out lot 378 line to replace	30.00	4,00	120.00
Service	04/02/14 Turn on Lot 308	10.00	1.00	10.00
Service	04/03/14 Repair leak	30.00	5.00	150.00
Expense	Labor assistance 4/1/14,4/2/14	15.00	9.00	135.00
Service	04/08/14 Dug out line 378 to turn off valve to pull meter. Service line 252 dug out line put wrap around clamp and fill in area.	30.00	6.00	180.00
Service	04/09/14 Lot 85 dug 25 feet to main and shut of water to repair leak and change meter	30.00	8.00	240.00
Service	04/11/14 Fill in excavation lot 85		2,00	60.00
Service	04/11/14 Turn on lot 6	10.00	1.00	10.00
Expense	Labor assistance 4/8/14, 4/9/14 and 4/11/14	15.00	16.00	240,00
notes: t	his is the correct Invoice for the pay period, please disrec	ard the 1st Invo	ice sent.	2,825.00
		Total	teritypes i tjerk engl. 102 dens.	2,825.00
		Amount Paid		0.00
	ALL 116-38 (1.)	Balance Due		\$2,825.00

Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

UPC VENDOR	HAVOICE DATE	ORDER NO
000000	04/09/14	7187203-00
	P.O. NO.	PAGE#
	chaperal water	1

CUST#:

83110000

SHIP TO.

MAINLAND WATER CO SOUTHWESTERN UTILITY MGMNT

PHOENIX, AZ

BOATTO

Dana Kepner Company, Inc. PO Box 710281

Denver, CO 80271-0281

DEL 10:

SOUTHWESTERN UTILITY MGMT POB 85160

TUCSON, AZ 85754

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SHIP POINT	ани ча	SHIPPED	1ervs
	PICKUP	04/09/14	Net 30 Days

PRODUCT AND DESCRIPTION	QUANTITY ORGERED	QUANTITY B:O	ØTY: SHIPPED	ON UNI	UINT PRICE	AMOUNT (NET)
34075PNL 3/4" PLUG, THREADED, NO LEAD BRA	ss	0	1	PCS	3.95 PCS	1.96
Lines Total	Qty Si	ripped Total	1		City Tax County Tax State Tax Invoice Total	3.95 0.06 0.03 0.22 4.28
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	34075PNL 3/4" PLUG, THREADED, NO LEAD BRA	34075PNL 1 3/4' PLUG, THREADED, NO LEAD BRASS	34075PNL 3/4" PLUG, THREADED, NO LEAD BRASS Lines Total Qty Shipped Total	34075PHL 3/4° PLUG, THREADED, NO LEAD BRASS Lines Total Qty Shipped Total REGENCED REGENCED	34075PNL 374* PLUG, THREADED, NO LEAD BRASS Lines Total Qty Shipped Total REGISTRED 628)	34075PNL 3/4* PLUG, THREADED, NO LEAD BRASS Lines Total Qty Shipped Total 1 Total City Tax County Tax State Tax Invoice Total

Mainland Water Management 126 E Santa Cruz Dr. Tempe, AZ 85282 Page 1 of 1
APPROVED
INVOICE

Chaparral Water Company

Invoice #

0000053

Invoice Date

04/28/2014

Due Date

04/28/2014

Item	Description	Unit Price	Quantity	Amount	
Hours	Pay period 4/14/14 through 4/27/14	19.00	80,00	1,520.00	6301
Service	4/17/14 Repair leak for lot #66	30.00	4.00		6201
Service	4/21/14 Finish repair lot #66, Fill In and replace meter	30.00	2,00	60.00	6001
Service	4/23/14 Shut off	10.00	5.00	50.00	6301
Service	4/23/14 Replace meter lot #187/ Fill in Lot 405	30.00	3.00	90.00	6201
Service	4/26/14 Emergency call respond and repair leak, Tip Top Mine Rd	30.00	8.00	240.00	6J01
Expense	Labor assistance 4/17/14, 4/21/14,4/23/14, 4/26/14	15.00	9.00	135.00	6241
Expense	Labor assistance 4/23/14 Emergency call repair	20.00	8.00	160.00	606) _
Service	4/24/14 4 Turn ons	10.00	4.00	40.00	6301
		*1 *			
indical and the second		Subtotal		2,415.00	
		Total Amount Paid		2,415.00 0.00	
	· ·	Balance Due		\$2,415.00	

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INVOICE

Approved 43/14

Chaparral Water Company

Invoice #

0000057

Invoice Date

05/12/2014

Due Date

05/12/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Pay period 4/28/14 thru 5/11/14	19.00	80.00	1,520.00
Service	5/5/14 Fixed leak on service line lot 343	30.00	6.00	180.00
Service	05/07/14 W/Bloomquest	30.00	2.00	60.00
Expense	5/5/14 Labor lot 343 fixed leak	15.00	6.00	90,00
Service	5/5/14 Bacterial Sample	30.00	2.00	60.00
· · · · · · · · · · · · · · · · · · ·		Subtotal	Special streethers, the company	1,910.00
		Total		1,910.00
		Amount Paid		0.00

Awarting Approval

	INVOICE 9028	5/7/14	PIPE	AMOUNT							170 00	81 23	\$ 251 23
en e	RVICE INC.	OAITE	PHONE	tor tubing. Pul	500 Ft. roll.		T A STATE OF THE S	1 100			TOTAL LABOR TOTAL	TOTAL MATERIAL	TERMS: NET CASH TOTAL
	PUMP SE	Water Co.	TYPE OF BOWLS TYPE OF DRIVER DESCRIPTION OF	en new chlorinator	ng & install new	P ip ing				STANDARG WATER LEVEL POUNDERS FEITH	- EE	any renedy hereunder, or given by ay not be taken out of the State of it.	
	SLOOMQL	Chappara SS		Picked up 8 deliver	built up tubing	.P.C. &			Ref. #	FELL DEPTHOF WELL STAND	ership of above merchandise is to real taxe been fully pard in cash. Last mage to or lose of said properly from the seller, all payments made may be indicators.	of less fram \$100. Merchandise ma e is of the assence of this agreemen	
PRICE	l e	ADDRESS CITY AND S	MAKE	ä	old	Figs			REWARKS	SIZE OF WELL	Agree that the tibe and own due for said merchandise sh cityding the ordinary west, da reference is repossessed by sees incurred by the seller in it.	t our withen permission. Tim	
	i Fiitgs.					· · · · · · · · · · · · · · · · · · ·					75 00 entire amount of any wear, of any any of any any experience of any		
	Miss.								2. 1	TOTAL	SALES TAX	IOTA I	

Southwestern Utility Management, Inc. P.O. Box 85160 Tucson, Arizona 85754



5/3/4 Invoice

| APPKOVED |
| Date | Invoice # |
| 5/8/2014 | 6219

Sent 5/12/2014 VIa email

Bill To	
Chaparral Water Corporation, Inc	
PO Box 85160	·
Tucson, AZ 85754	
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Telephone # 520-623-5172 Fax #520-792-0377	ge gert englettet, signi og tregge en 1900 oktober i en 1900 million fra delsen til at montenet ett genomener og sæge	27 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	erms 60 Days	Due Date 6/7/2014
ltem	Description	Qty	Rate	Amount
3:00/Customer Certified Operator Field Supervisor	April Services Certified Operator Field Supervisor - Extra Work Disinfection hyproduct stage 2 CMP & summary for ADEQ	302	3.00 250,00 65,00	906,00 250,00 130,00

Total

\$1,286.00

0000060 Mainland Water Management

Mainland Water Management 126 E Santa Cruz Dr. Tempe, AZ 85282

Kirth sent for Approval 5/27 Page 1 of 1
Approved 5/28/14 INVOICE

Chaparral Water Company

Invoice #

0000060

Invoice Date

05/26/2014

Due Date

05/26/2014

Item	Description	Unit Price	Quantity	Amount	1
Hours	Pay period 5/12/14 to 5/25/14	19.00	80.00	1,520.00	6,
Service	5/20 Turn offs	10.00	10.00	100,00	٤,
Service	5/21 Turn On	10,00	6.00	60.00	6
Service	5/23 Turn On	10.00	1.00	10.00	6
Service	5/23 Fix service line for lot 287-288	30.00	6.00	180,00	Co
Expense	5/230Labor assistance	15.00	6.00	90.00	60
Service	5/22 Bloomquest service	30.00	2.00	60:00	60
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vinterialistasia, 24 magai	Hamise Addings periodicity of the strong of the addings to be also be about the constraint of the adjusting periodic and the strong of the adjusting periodic and adjusting peri	Subtotal		2,020.00	
		Total		2,020.00	
		Amount Paid	Tr. Same	0.00	
		Balance Due	KAN BERKETE BERKETE	\$2,020.00	

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Dana Kepner Company, Inc. Western Industrial Supply, LLC

CUSTA

83110000

SHIP TO: MAINLAND WATER CO SOUTHWESTERN UTILITY MGMNT

PHOENIX, AZ

BOATTO

Dana Kepner Company, Inc. PO Box 710281 Denver, CO 80271-0281

Chafarral Water POB 85160

TUCSON, AZ 85754

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BEAN			
SHIP POINT	Ship va	SAIPPEO	TERMS
	PICKUP	05/30/14	Net 30 Days

NO.	PRODUCT AND DESCRIPTION	QUANTITY DROERED	SNANULLA B.O.	GTY. SHIPPED	QTY. UM	UNIT PRICE	AMOUNT (NET)
1	62CNB28 NO 2 CONCRETE METER BOX, 16X24	', WITH BENT LID	Ó	3	PCS	87.42 PCS	262.26
	Lines Total	Oty Shipp	ed Total	3		Total CI ty Tax County Tax State Tax Invoice Total	262.26 5.25 1.84 14.69 284.04
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INVOICE

Chaparral Water Company

Invoice #

0000063

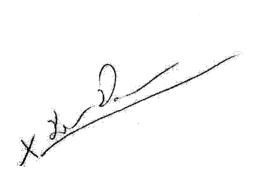
Invoice Date

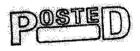
06/08/2014

Due Date

06/08/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Pay period 5/26/2014 thru 6/8/2014	19.00	80.00	1,520.00
Service	5/30 Fixed lot 65 leak	6.00	30,00	180.00
Service	5/30 Replaced meter lot 316	30.00	1.00	30,00
Service	6/2 Pull Bacteria Samples	30.00	2.00	60.00
Expense	5/30 Labor Assistance	15.00	6.00	90.00
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		Subtotal		1.880.00
		Subtotal	e de de la	1,880.00
		Subtotal Total Amount Paid	och märtiganskriverste over 1975 gave 197	1,880.00 1,880.00 0:00





Southwestern Utility Management, Inc. P.O. Box 85160 Tucson, Arizona 85754

Invoice

Date	Invoice #
6/9/2014	6279

Вито			
Chaparral Water Corporation, Inc PO Box 85160			
Tucson, AZ 85754			

Telephone # 520-623-5172 Fax #520-792-0377		Terms Net 30 Days		Due Date 7/9/2014	
3.00/Customer Certified Operator Field Supervisor	May Services Certified Operator Field Supervisor - Extra Work Consumer Confidence Report	299	3.00 250.00 65.00	897.00 250.00 65.00	
			Po	STED	
		To	otal	\$1,212.00	

INVOICE

NOOT APPROVED

Chaparral Water Company

Invoice #

0000071

Invoice Date

07/07/2014

Due Date

07/11/2014

Item	Description	Unit Price	Quantity	Amount	
Hours	Pay period June 23rd thru July 6th	19,00	80.00	1,520.00	
Service	6/24/14 9 shut off due to non payment	10.00	9.00	/ 90.00	
Service	06/24/14 Fixed leak lot 361	30.00	6.00	180.00	
Service	06/25/14 5 turn on	10.00	5.00	50.00	
Service	06/27/14 Fixed leak service line lot 345-344	30.00	3.00	90.00	
Expense	06/24 and 6/27 Labor	15.00	9.00	135.00	
Service	6/29 Emergency call	30.00	4.00	120.00	
Service	7/1 Pulling Bacteria samples	30,00	2.00	60.00	
inchi di		Subtotal	toge kijele (ija duna jula azjiloggya anid	2,245.00	
		Total		2,245.00	
`		Amount Paid		0.00	
		Balance Due	\$2,245.00		

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Date	Invoice #
7/8/2014	6336

Bill To		- Andrew Corre
Chaparral Water Corporation PO Box 85160 Tucson, AZ 85754	on, Inc	
	·	
	*	4.

Telephone # 520-623-5172 Fax #520-792-0377			ims	Due Date	
			Days	8/7/2014	<u>ata</u>
Item	Description	Qty	Rate	Amount	1 .
2.00/Customet Certified Operator	June Services Certified Operator	3.03	3.60 250.00	909.00	Ren
A-1,		To	otal	\$1,159.00	

INVOICE

Chaparral Water Company

Invoice #

0000073

Invoice Date

07/21/2014

Due Date

07/21/2014

Item	Description	Unit Price	Quantity	Amount
Service	Pay period from July 7 thru July 20	19.00	80,00	1,520.00
Service	7/7/14 Lead & Copper sampling	30.00	2.00	60.00
Service	7/9/14 Lead & Copper sampling pick up	30.00	2.00	60.00
Service	7/11/14 Fixed leak lot 343 service line	30.00	6.00	180.00
Service	7/17/14 Dug out water line well 7 for fire Dept.	30.00	5.00	150.00
Service	Emergency call	30.00	1.00	30.00
Expense	Labor assistance 7/11, 7/7	15.00	11.00	165.00
garanta da mandalista		Subtotal		2,165.00
		Total	entinger gerinde (* 1925)	2,165.00
		Amount Paid		0.00
	372 - € *	Balance Due		\$2,165.00

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INVOICE

Chaparral Water Company

Invoice #

0000075

Invoice Date

08/04/2014

Due Date

08/04/2014

ltem	Description	Unit Price	Quantity	Amount
Hours	July 21st thru Aug 3rd	19.00	80.00	1,520.00
Service	Started fixing leak lot 337	30.00	3.00	90.00
Service	Continue repairs lot 337 and 336	30.00	3,00	90:00
Service	fixed lot 288,287,337 and 345	30.00	6.00	180.00
Service	Shut offs	10.00	7.00	6M 70.00
Service	Fixed leak lot 304&305	30.00	6.00	180.00
Service	4 turn ons	10.00	4.00	40.00
Expense	Labor assistance 7/25, 7/28, 7/29, 7/30	15.00	18.00	270.00
Expense	Labor assistance	15.00	6.00	90.00
	- A	Subtotal		2,530.00
PUSTED		Total	a tarihin ingana at manazaran ili manazaran	2,530.00
		Amount Pald	Adam in a processor in a pro-	0.00
		Balance Due	POLICE STREET FOR WAY.	\$2,530.00

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Invoice

Date	Invoice #
8/6/2014	6397
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Bili To
Chaparral Water Corporation, Inc
PO Box 85160
Tucson, AZ 85754

Telephone # 520-623-5172 Fax #520-792-0377		Те	rms	Due Date	
Pax #520-792-0311	n de la companya del companya de la companya del companya de la co	Net 3	0 Days	9/5/2014	
ltem	Description	Qty	Rate	Amount	
3.00/Customer Certified Operator Field Supervisor	July Services Certified Operator Field Supervisor - Extra Work Quarterly MRDL Report	303	3.00 250.00 65.00	909-00 250.00 32.50	1 VV M
na e de la companya d	<u>L </u>		otal	\$1,191.50	

Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

*** DUPLICATE ***

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000000	07/02/14	7188011-00
	P.O. HG	PAGE ≠
	CHAPPARAL WATER	

CUST A

83110000

Chafarral water MAINLAND WATER OO

SHIP TO

SOUTHWESTERN UTILITY MGMNT

PHOENIX, AZ

BULL TO

Dana Kepner Company, Inc. PO Box 710281 Denver, CO 80271-0281

BILL TO.

SOUTHWESTERN UTILITY MGMT

POB 85160

TUCSON, AZ 85754

INSTRUCTIONS			
BEAN SHIP FORM	SHIP VA	SHIPPEO	TERIAS:
	PICKUP	07/02/14	Net 30 Days

UNE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	alessaeti Qix	QTY. UMM	UNIT PAICE	AMOUNT (NEV)
1	61scc16606NS ROMAC SCC-166x6' REPAIR CLAMP	6	Ö	6	each	115.00 each	690.00
	Li nes Total	Qty Sh	ipped Total	6		Total City Tax County Tax State Tax Invoice Total	690.00 19.80 4.83 38.64 747.27



Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

UPG VENDOR	ENATICE DATE	ORBER NO
000000	08/25/14	7189383-00
	F,Q NO.	PAGE
	CHAPPARAL WATER	1

83110000 CUSTA

MAINLAND WATER CO SOUTHWESTERN UTILITY MGMNT

PHOENIX, AZ

REMIT TO

Dana Kepner Company, Inc. PO Box 710281 Denver, CO 80271-0281

chafarral water BILLTO SOUTHWESTERN UTILITY MGMT POB 85160

TUCSON, AZ 85754

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BEAM			
erip point	SHIP WA	SHIPPED	TERMS
	PICKUP	08/25/14	Net 30 Days

PRODUCT GO AND GESCRIPTION C		. w					
	VAKTITY RDEREO	QUARTITY B.O.	QTY. SHIPPEG	QTV. UZM	UNIT PRICE	A	MOUNT NET
71MLL02DGBB	6	3	. 3	PCS	79.27 PC	s 3341	237,81
5/8X3/4° LL SRIE, DR, BRZ BTM, BRZ BN 86HE60490QT #60-490 HERCULES PVC PURPLE PRIMER F SIZES AND SCHEDULES	1	0	1	PCS	25.44 PC		25.44
QUARTS (LAVENDER LABEL) 86CHT70B1QT QUART WET/DRY PVC CEMENT BLUE • MED	1 BODIED		1	PCS	31.18 PC	5 620/ UN	31.18
Lines Total	Qty Shi	pped Total	.5%		Total City Tax County Tax State Tax Invoice Tota	1 /500.	294.43 5.89 2.06 16.49 318.87
¥		PA	(\$(D)		₽-		8.3%

INVOICE

Chaparral Water Company

Invoice #

0000084

Invoice Date

09/01/2014

Due Date

09/01/2014

ltem	Description	Unit Price	Quantity	Amount	70 - 000k 8008 - 3818
Hours	Pay period Aug 18th thru Aug 30th	19.00	80.00	1,520.00	servici
Service	Aug 18th Fixed leak on service line	30.00	6.00	180.00	RAM
Service	Aug 19th Fixed leak service line lot 227-228	30.00	4.00	120.00	RAM
Service	Aug 21th Emergency call fixed leak lot 385	30.00	7.00	210.00	Rtm
Service	Aug 22nd Replace PVC line to copper line lot 385, dug out and fill in	30.00	8.00	240.00	RIM
Service	Aug 26th Shut offs	10.00	6.00	60.00	outside service
Service	Aug 27th turn on	10.00	1.00	10.00	11
Service	Aug 28th turn on	10.00	5.00	50.00	Ti
Service	Aug 28th fix leak Silver Bell Rd	30.00	4.00	120.00	Ram
Expense	Labor assistance Aug 18th, 19th, 21st, 22nd, 27th	15.00	29.00	435,00	RtM
Expense	Labor assistance 22nd	15,00	8.00	120:00	MAN
		Śubtotal		3,065.00	
		Total		3,065.00	
		Amount Paid		0:00	
	y minutes and the second secon	Balance Due		\$3,065.00	

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Invoice

à	Contract Sept. Co. Co. Co. Co. Co.	Name and the second second second
1	Date	Invoice #
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ı	9/10/2014	6459
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Approved

Bill To	all a la distriction	
Chaparral Water Corporation, Inc	90 gr - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	
PO Box 85160		
Fucson, AZ 85754		

Telephone # 520-623-5172			Те	rms	Due Date
Fax #520-792-0377			Net 3	0 Days	10/10/2014
ltem .		Description	Qiy	Rate	Amount
.00/Customer certified Operator	August Services Certified Operator	PASO		3.00 250.00	897.00 250.00
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प्रदेशक र । देशके <u>प्रियोग में स्वेशका स्वत्यां में स्वत्य</u> है	en manuale i sen umbahan dan bermesa bermesa bermesa dan d en den den den den den den den den den d	er en		otal	\$1,147.00

Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

UPCAENDOR	TANDED DATE	grofr vo
000000	09/09/14	7189591-00
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	CHAPPARAL WATER	1

CUST.

83110000 Chafarral Water

MAINLAND WATER 60

SOUTHWESTERN UTILITY MGMNT

PHOENIX, AZ

RB4110:

Dana Kepner Company, Inc. PO Box 710281 Denver, CO 80271-0281

BILLTO.

SOUTHWESTERN UTILITY MGMT

POB 85160

TUCSON, AZ 85754

INSTRUCTIONS			
BEAN	No. 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		a towards - Sameport and State
SHIP POINT	SHIP MA	SHIPPED	TERMS.
	PICKUP	09/09/14	Net 30 Days

NO.	Product And description	QUANTITY CRUERED	QUANTITY B.Q	OTY. SHIPPED	QTY. U/M	UNT PRICE	AMOUNT (TEN)
1	34125CNL 1-1/4' CPLG, THREADED, NO LEAD.	3 IRASS	3.	0	PCS	12.73 PCS	0.00
2	341CNL 1 CPLG, THREADED, NO LEAD BRAS	3	3	0	PCS	8.15 PCS	0.00
3	34B21NL 2X1' HEX BUSHING, NO LEAD BRASS	1	O	1	PCS	20.84 PCS	20.84
4	67CB444NL NL 1' CB4-44 FORD PJ COUPLING NALE IRON PIPE THREAD TO PACI TUBING (CTS)	1 JOINTFOR CO			PCS	17.49 PCS	17.49
5	3481251NL 1-1/4X1" HEX BUSHING, NO LEAD BI	I ASS	0	ì	PCS	9.76 PCS	9.76
6	67F11004NL NL 1' F1100 FORD CORP STOP MALE IRON PIPE THREAD INLET E OR PLASTIC TUBING (CTS)	5	O OUTLET FOR CO	2 Pper	PCS	52, 98 PCS	105.96
6	Lines Total	Qty Sh	ipped Total	s Asrr	Augus	Total City Tax County Tax State Tax Involce Total	154.05 3.08 1.08 8.63 166,84

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INVOICE

Chaparral Water Company

Invoice #

0000088

Invoice Date

09/15/2014

Due Date

09/15/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Schedule hours from Sept 1 thru Sept 14th	19.00	80.00	1,520.00
Service	Bacterla samples	30.00	2.00	60.00
Service	09/4 Emergency call service line lot 64 patch to slow down leak	30,00	6.00	180,00
Expense	09/4 Emergency call labor assistance	15.00	6,00	90.00
Service	09/5 Continue repair to service line lot 64	30.00	8.00	240.00
Expense	09/5 Labor assistance continue repair lot 64	15.00	7.00	105.00
Expense	09/5 2nd labor assistance repair lot 64	15.00	7.00	105.00
Vight well as 12 h. j. 14 h.	term of the second seco	Subtotal		2,300.00
	PARD	Total Amount Paid		2,300,00 0.00
		Balance Due		\$2,300.00

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Approved

Chaparral Water Company

Invoice #

0000089

Invoice Date

09/29/2014

Due Date

09/29/2014

nt	Amount	Quantity	Unit Price	Description	ltem
<u> </u>	1,520.00	80.00	19,00	Scheduled hours 9/15-9/28	lours
00	180.00	6.00	30.00	Emergency call responce 9/20	Service
)0	90.00	6,00	15.00	Labor emergency call 9/20	ixpense
10	60.00	2.00	30.00	Bacteria sampling	Service
10	(2M) 90.00	3.00	30.00	Repair leak lot 28 9/24	Service
)0	45.00	3,00	15.00	Labor lot 28 9/24	xpense
	180.00	6.00 (30.00	9/26 replace service line	ervice
10 —	90.00	6.00	15.00	9/26 labor replace servie line	xpense
	2,255.00		Subtotal		ं में कर रहे हैं। इस देवों में सम्बद्ध
0	2,255.00		Total		
O	0.00		Amount Paid		
n	\$2,255.00		Balance Due	WX	

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Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

CUST #

83110000

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MAINLAND WATER CO SOUTHWESTERN UTILITY MGMNT

PHOENIX, AZ

ROAT TO:

Dana Kepner Company, Inc. PO Box 710281 Denver, CO 80271-0281

BILLITO: Chaparra) Water

POB 85160

TUCSON, AZ 85754

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LINE NO	PRODUCT QU AND DESCRIPTION OF	ANTITY ROERED	QUANTITY B.G.	QTY: SKIPPED	OTV.	UNIT PRICE	ANOUNT THET!
1	34125CNL 1-1/4 CPLG, THREADED, NO LEAD BRASS	3	0	3	PCS	12.73 PCS	38.19
2	341CNL 1' CPLG, THREADED, NO LEAD BRASS	3	0	3	PCS	8.15 PCS	24.45
2	Lines Total	Qty Ship	ped Total	6		Total City Tax County Tax State Tax Invoice Total	62.64 1.25 0.44 3.51 67.84
		1					2000 Care 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

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Date	Invoice #
10/8/2014	6509
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Bill To
Chaparral Water Corporation, Inc
PO Box 85160
Tucson, AZ 85754

Approved

Telephone # 520-623-5172 Fax #520-792-0377		Te	rms	Due Date
		Net 3t	0 Days	11/7/2014
Item	Description	Qty	Rate	Amount
3.09/Customer Certified Operator Field Supervisor	September Services Certified Operator Field, Supervisor - Extra Work Quarterly MRDL Report		3.00 250.00 65.00	894.00 250.00 65.00
		To	tal	\$1,209.00

Dana Kepner Company, Inc. Western Industrial Supply, LLC

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000000	10/06/14	7190012-00
	P.O. NO.	PAGE
	CHAPPARAL WATER	1 1

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83110000

SHIP TO: MAINLAND WATER CO

SOUTHWESTERN UTILITY HIGHNY

PHOENIX, AZ

Dana Kepner Company, Inc. PO Box 710281 Denver, CO 80271-0281

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TUCSON, AZ 85754

instructions		7	•
BEAN			rank of a language
SHIP POINT	SHIP VIA	SHIPPED	TERANG
	PICKUP	10/06/14	Met 30 Days

LUMB HCS	PRODUCT OF AND DESCRIPTION O	UAKTIFY IMDERED	QUAINTT B.C.	QTY: SHIPPED	GTY. Unid	UNIT PRICE	AMOUNT PIET)
1	34B1251NL 1-1/4X1" HEX BUSHING, NO LEAD BRASS	2	0	2	PCS	9.76 PCS	19,62
1	Lines Total	Qty s	Shipped Total	2		Total City Tax County Tax State Tax Invoice Total	19.52 0.39 0.14 1.09 21.14

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Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

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000000	10/06/14	7189802-00
	P.G. NO.	PAGE #
2	CHAPPARAL WATER	

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SHIP TO:

Chaparia | wgter SOUTHWESTERN UTILITY NGHNT

PHOENIX, AZ

RBATTO:

Dana Kepner Company, Inc. PO Box 710281 Denver, CO 80271-0281

MLTO: Chalarmi Water POB 85160

TUCSON, AZ 85754

INSTRUCTIONS		7	
BEAM			
PHIS POINT	SHIP VIA	SAIPPEO	16nus
L	PICKUP	10/06/14	Net 30 Days

NO.	PAGOUCY AND GESCRIPTION	QUARTITY ORDERED	GUANTITY G.O.	GTY. SIMPPED	OTY.	UNIT PRICE	THEOME
1	61SCC16606NS ROMAC SCC-166X6* REPAIR CLAMP	2	0	2	each	115.00 each	230,00
2	61SCC13206NS ROMAC SCC-132x6' REPAIR CLAMP	3	0	3	each	114.00 each	342.00
3	61SCC13203NS ROMAC SCC-132x3' REPAIR CLAMP	3	Ŏ.	3	each	91.00 each	273.00
3	Lines Total	Qty Sh	ipped Total	8		Total Freight In City Tax County Tax State Tax	845.00 13.84 16.90 5.92 47.32

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INVOICE

Chaparral Water Company

Invoice #

0000092

Invoice Date

10/13/2014

Due Date

10/13/2014

Item	Description	Unit Price	Quantity	Amount	
Hours	Schedule hours 9/28/14 to 10/12/14	19.00	80.00	1,520.00	(30
Service	9/30 8 shut offs	10.00	8.00	80.00	6301
Service	10/1/14 Bacteria Samples	30,00	2.00	60.00	630)
Service	10/2 Turn on	10.00	2.00	20.00	6301
Service	10/3 Turn on	10.00	2.00	20.00	(30)
Service	10/6 Fix leak Morning Star	<u>IJ</u> 30.00	6.00	180.00	6201
Service	10/7 Fix leak 26804 N 207th ave	30.00	6.00	180.00	6201
Service	10/9 Fixed leak service line lot 357-352	30.00	6.00	180.00	رارون
Expense	Charge for cut lock lot 399	12.50	1.00	12.50	6301
Service	10/10 Fix leak lot 375	30,00	6,00	180:00	£201
Expense	Labor assistance 10/6, 10/7, 10/9, 10/10	15.00	24.00	360.00	(20)
		Subtotal		2,792.50	
		Total		2,792.50	
		Amount Paid	· ····································	0.00	
		Balance Due		\$2,792.50	

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Chaparral Water Company

Invoice #

0000096

Invoice Date

10/27/2014

Due Date

10/27/2014

ltern	Description	Unit Price	Quantity	Amount
Hours	Hours from Oct 13, 2014 thru Oct 26,2014	19.00	80.00	1,520.00
Service	10/17 Well 2 air compressor	30.00	7.00	210.00
Service	10/19 Emergency call, no water Well 2	30.00	4,00	120.00
Service	10/20 Bloomquest Service pump	30.00	2.00	60.00
Service	10/22 Repair Leak 203 Ave Bunker Peak	30.00	7.00	210.00
Service	10/23 Repair Leak Service line 357	30,00	6.00	180,00
Expense	Home Depot 10/17	187.62	1.00	187.62
Expense	Labor 10/22 Repair leak 203 Ave bunker Peak 10/23 Service line 357	15.00	13.00	195.00
		Subtotal		2,682:62
		Total Amount Paid	realegipi hada di Saja Jakod Fr	2,682.62 0:00
		Balance Due		\$2,682.62

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Chaparral Water Company

Invoice #

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Invoice Date

11/09/2014

Due Date

11/09/2014

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Southwestern Utility Management, Inc. P.O. Box 85160

Tucson, Arizona 85754

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Date	Invoice #
11/10/2014	6567
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Approved

Chaparral Water Corporation, Inc.	
PO Box 85160	
Tucson, AZ 85754	
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Telephone # 520-623-5172]	Ter	ms	Due Date
Fax #520-792-0377		Net 30	Days	12/10/2014
llem	Description	Oty	Rate	Amount
.00/Customer Pertified Operator	October Services Certified Operator	302	3.00 250.00	906.00

INVOICE

Chaparral Water Company

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Invoice #

0000099

Invoice Date

11/23/2014

Due Date

11/23/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Nov 10th thru Nov 23rd 2014	19.00	80.00	1,520.00
Service	repair leak	30.00	6.00	180.00
Expense	Labor w/assistance repairing leak	15.00	6.00	90.00
na katika da ka		Subtotal	enin Araba kanan ing mangan	1,790.00
Mining Sylvady Solventian (194 4)			Working and the same of the sa	1,790.00
Man tajak pinjak jang meng		Subtotal Total Amount Paid	orang pa	1,790.00 1,790.00 0.00

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Invoice

Date	Invoice #
12/6/2014	6638

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Phaparral Water Corporation, Inc	
O Box 85160	\$
ueson, AZ 85754	
990000933000 000000	

Telephone # 520-623-5172	S No. 1.	Те	rms	Due Date	
Fax #520-792-0377		Net 30 Days		1/5/2015	
Item	Description	Caty	Rate	Amount	1
.00/Customer Certified Operator	November Services Certified Operator	299	3.00 250.00	897.00 250.00	
		To	L. ⊳tal	\$1,147.00	

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Chaparral Water Company

Invoice #

0000100

Invoice Date

12/07/2014

Due Date

12/07/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Week of Nov 25th thru Dec 7th	19.00	80.00	1,520.00
Service	11/25 Repair leaks 211th Ct	30.00	6.00	180.00
Service	Picked up meter for Well 1	30.00	1.00	(30.00
Service	12/1/14 Bacteria Samples	30.00	2.00	60.00
Service	12/1 Fixed leak service line lot 431	30.00	6.00	180.00
Service	12/2 Shut offs	10.00	11.00	110,00
Service	12/2 Fixed leak service line 10 and 91	30.00	6.00	180:00
Service	12/3 Fixed leak service line lot 226	30.00	6.00	180.00
Service	12/3 Turn ons	10.00	4.00	40.00
Expense	Labor Fix leaks 11/25, 12/1, 12/2, 12/3	15.00	24.00	360.00
	A	Subtotal		2,840.00
	PIRED	Total		2,840.00
	1 11972)	Amount Paid		0.00
	W 1	Balance Due		\$2,840.00

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INVOICE

Chaparral Water Company

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Invoice #

0000102

Invoice Date

12/21/2014

Due Date

12/21/2014

ltem	Description	Unit Price	Quantity	Amount
Hours	Dec 8th thru Dec 21 pay period	19.00	80.00	1,520.00
Service	Turn on lot 336, left off billing for one from last week list. 12/9 Turn on lot 260	10.00	2.00	20.00
Service	12/9 Pulled meter lot 38, dug out meter and box. Change meter well 1	30.00	4.00	120.00
Service	12/19 repair leak	30.00	7.00	210.00
Expense	Labor assistance for 12/9 and 12/19	15.00	10.00	150.00
		Subtotal		2,020.00
		Total		2,020.00
		Amount Paid	Secretary and the second secretary as	0.00
		Balance Due		\$2,020.00

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EXHIBIT 4

Chaparral Water Properties Inc. Listing of Test Year Outside Services Expense Invoices

Date	Vendor		Amount
01/15/2014	Southwestern Utility Management	\$	897.00
	Southwestern Utility Management	·	900.00
· ·	Southwestern Utility Management		900.00
04/08/2014	Southwestern Utility Management		918.00
	Southwestern Utility Management		906.00
06/16/2014	Southwestern Utility Management		897.00
	Southwestern Utility Management		909.00
08/11/2014	Southwestern Utility Management		909.00
09/11/2014	Southwestern Utility Management		897.00
10/14/2014	Southwestern Utility Management		894.00
11/14/2014	Southwestern Utility Management		906.00
12/09/2014	Southwestern Utility Management		897.00
01/08/2014	Mainland Water Management		1,520.00
01/21/2014	Mainland Water Management		1,520.00
02/03/2014	Mainland Water Management		1,580.00
02/17/2014	Mainland Water Management		1,790.00
03/01/2014	Mainland Water Management		1,600.00
03/21/2014	Mainland Water Management		1,640.00
04/04/2014	Mainland Water Management		1,720.00
04/14/2014	Mainland Water Management		1,550.00
04/29/2014	Mainland Water Management		1,570.00
	Mainland Water Management		1,520.00
	Mainland Water Management		1,690.00
	Mainland Water Management		1,520.00
	Mainland Water Management		1,520.00
	Mainland Water Management		1,720.00
	Mainland Water Management		1,640.00
	Mainland Water Management		1,630.00
	Mainland Water Management		1,580.00
	Mainland Water Management		1,640.00
	Mainland Water Management		1,580.00
	Mainland Water Management		1,580.00
	Mainland Water Management		1,712.50
	Mainland Water Management		1,520.00
	Mainland Water Management		1,605.00
	Mainland Water Management		1,520.00
	Mainland Water Management		1,730.00
	Mainland Water Management		1,660.00
	Titus Brueckner & Levine PLC		247.50
	Facilitation PLLC		1,531.25
12/31/2014	Jennifer Chamberlin CPA - PLC		1,155.00
	Test Year Total	\$	55,621.25

Southwestern Utility Management, Inc. P.O. Box 85160

Tucson, Arizona 85754

Invoice

Date	Invoice #
1/9/2014	:5909

Вії То	
Chaparral Water Corporation, Inc.	
PO Box 85160	
Tucson, AZ 85754	
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Telephone # 520-623-5172 Fax #520-792-0377		Ter		Due Date
		Net 30	Days	2/8/2014
Item 00/Customer	Description Description	Qty	Rate	Amount
Set in fied Operator	Certified Operator	299	3.00 250.00	897.00 250.00
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		То	tal	\$1,147.00

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Date	Invoice #
2/10/2014	5972

Bill To		
Chaparral Water Corpo	ration, Inc	
PO Box 85160		
Tucson, AZ 85754		

Telephone # 520-623-5172]		Ter	ms	Due Date
Fax:#520-792-0377			Net 30	Days	3/12/2014
llem	Description		aly	Rate	Amount
.00/Customer Antified Operator lold Supervisor	January Services Certified Operator Field Supervisor - Extra Work ACC Annual Report	Œ	300 2 711(\$50)	3.00 280.00 65.00	900.00 230.00 130.00
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Date	Invoice #
3/10/2014	6033

Bill To
Chaparral Water Corporation, Inc
PO Box 85160
Tucson, AZ 85754

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ertified Operator sld Supervisor	Certified Operator Field Supervisor - Extra Work ADWR Annual Report		300 4	3.00 250.00 65.00	900.0 250.0 260.0
Item 99/Customer	Description February Services		Qty	Rate	Amount
		Г С	_JLMe	30 Days	4/9/2014
elephone # 520-623-5172 fax #520-792-0377		T <u>@@(</u> c	III IA	Terms	Due Date

3/8

Invoice

1	Date	Invoice #	
	4/8/2014	6099	

Bill To	
Chaparral Water	
PO Box 85160	
Tueson, AZ 8575	4

Telephone #-520-623-5172		Tér	mš	Due Date
Fax #520-792-6377		Net 30	Days	5/8/2014
lterr	Description	gıy	Rate	Amount
:00/Customer certified Operator leht Supervisor	March Services Certified Operator Field Supervisor - Extra Work Quarterly MRDL Report	306 0.5	3.00 250.00 65.00	918.00 250.00 32:50
ang mangang panggang ya 14 pangga magapapan panggangganggangganggangganggangganggang			otal	\$1,200,50

5 B/14 Invoice

**TOT APPYOVED

Dete Invoice #

5/8/2014 6219

Sent 5/12/2014 Via email

	Bill To	
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١	PO Box 85160	I
1	Tucson, AZ 85754	l
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Text #520-792-0377 Net 30 Days 677/2014 Item	Telephone # 520-623-5172		ा	erms	Due Date
3.00/Customer April Services 302 3,00 906.00 Certified Operator 250.00 250.00 Field Supervisor Field Supervisor - Extra Work 2 65.00 130.00	Fax #520-792-0377		Net	30 Days	6/7/2014
Certified Operator Certified Operator 250.00 250.00 Field Supervisor - Extra Work 2 65.00 130.00	ltem	Description	Qty	Rate	Amount
	3.00/Customer Certified Operator	April Services Certified Operator Field Supervisor - Extra Work	302	3.00 250.00	906.00

Invoice

Date	-	Invoice #	ا <mark>بنوند.</mark> د زمد
6/9/2014	100	6279	

Bill To			** (1. ***,*)
Chaparral W PO Box 8516 Tucson, AZ	ater Corporatio 60 85754	m, The	
	REPORT OF		

Telephone # 520-623-515	72	Te	mis	Due Date	
Telephone # 520-623-511 Fax #520-792-0377		Net 3) Days	7/9/2014	
Item	Description	Qıy	Rate	Amount	
3.00/Customer Certified Operator Field Supervisor	May Services Certified Operator Field Supervisor - Extra Work Consumer Confidence Report	1	3,00 250,60 65,00	897.00 250.00 65.00	
9 000-0000-00-000-00-0			otal .	\$1,212.00	

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	Date		Invoice #	
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	7/8/2014		6336	- Committee
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Bill To	and the second s	
Chaparral Water Corpor	ation, Inc	
PO Box 85160		
Tucson, AZ 85754		
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Telephone # \$20-623-5172		Те	ms	Due Date
Fax #520-792-0377		Net 30) Days	8/7/2014
Item	Description	Qty	Rate	Amount
00/Customer ertified Operator	June Services Certified Operator		3,00	250.0
		To	otal	\$1,159.0

Invoice

	and the state of t	Carlotte Self-Carlotte Self-Carlotte Company
	Date	Invoice #
		No. of the second
	8/6/2014	6397
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Bill To		
Chaparral Water Corporation, Inc	 	
PO Box 85460		
Tucson, AZ 85754		
A MEDICAL CONTRACTOR OF THE PROPERTY OF THE PR		

Item Description Oly Rate Amount 3.00/Customer July Services Certified Operator Certified Operator Field Simposer 250.00 Example Simposer 250.00 Example Simposer 250.00 Example Simposer 250.00	Telephone # 520-623-5172 Fax #520-792-0377		A Transport Control of the Control o	ms Days	Due Date
July Services Certified Operator Field Supervisor Pield Supervisor Out Rate Amount 303 3.00 909.0 250.00 250.00 32.50	Item	December			
	1.00/Customer Certified Operator	July Services Certified Operator Field Supervisor - Extra Work Quarterly MRDL Report	303	3.00 250.00	909.00 250.00 32.50

Invoice

Date	Invoice #
9/10/2014	6459
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NOT. Approved

Bill To	
Chaparral Water Corporat	ion, Inc
PO Box 85160	or water themse
Tucson, AZ 85754	
A COLUMN COLOR STORY STORY CONTRACTOR COLOR STORY COLO	

Southwestern Utility Management, Inc. P.O. Box 85160 Tucson, Arizona 85754

Invoice

Date	Invoice #
10/8/2014	6509

Bill To
Chaparral Water Corporation, Inc
PO Box 85160
Tucson, AZ 85754

Approved

Telephone # 520-623-5172 Fax #520-792-0377 Terms Net 30 Days

Due Date

11/7/2014

				1 19 // Ev 1 1
Item	Description	Qty	Rate	Amount
00/Customer crified Operator jeld Supervisor	September Services Certified Operator Field Supervisor - Extra Work Quarterly MRDL Report	3298	3.00 250.00 65.00	894.00 250.00 65.00
			otal	\$1,209.00

Southwestern Utility Management, Inc. Tucson, Arizona 85754

P.O. Box 85160

Invoice

Date	Involce #
F1/10/2014	6567
Survey of the first of the second section of the section of the second section of the sect	Service description of the service

Bill To	
Chaparral Water Corpe PO Box 85160 Tucson, AZ 85754	oration, luc

Telephone # 520-623-5172 Fax #520-792-0377]		Te	rms	Due Date
144 #320-792-057//			Not 3	Days	12/10/2014
llem	D	escription	Qty	Rate	Amount—
00/Customer entified Operator	October Services Certified Operator	PAND	362	3.00 250.00	906.00
			To	ital	\$1,156.00

Southwestern Utility Management, Inc. P.O. Box 85160 Tucson, Arizona 85754

Invoice

Date	Invoice#
12/6/2014	6638

Approved

Bill To
Chaparral Water Corporation, Inc
PO Box 85160
Tueson, AZ 85754

Telephone # 520-623-5172 Fax #520-792-0377 Terms Not 30 Days Due Date 1/5/2015

Parties in the second s				
Item	Description	Ωty	Rate	Amount
00/Customer ertified Operator	November Services Certified Operator	299	3,00 250.00	897.00 250.00
	THE DESCRIPTION OF THE PROPERTY OF THE PROPERT			
		The state of the s	Total	\$1,147.0



INVOICE

Chaparral Water Company

Invoice #

0000029

Invoice Date

01/06/2014

Due Date

01/06/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Dec 23, 2013 to Jan 5, 2014	19.00	80.00	1,520.00
Service	12/23 Fix leak @ Lot 443 & Lot 186	30.00	6.00	180.00
Service	12/26 Fix leak @ Lot 294 & 295 Emergency call	30.00	4.00	120.00
Service	12/27/ Fix leak	30.00	5.00	150.00
Expense	Labor Assistance for Dec 23 and Dec 26	15.00	15.00	225.00
and Serimon and London	ernen – en ligen varia, til gift i marklitet i Jenn Jette, konnen mar et mår dysten steken side til en side et	Subtotal		2,195.00
		Total		2,195.00
	n	Amount Paid	and the second of the second o	2,195.00
		Balance Due		\$0.00



INVOICE

Chaparral Water Company

Invoice #

0000031

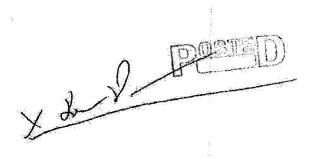
Invoice Date

01/20/2014

Due Date

01/20/2014

Item	Description		Unit Price	Quantity	Amount
Hours	Pay period Jan 6th thru Jan 19th	6301	19.00	80.00	1,520.00
Service	Pull Bacteria Sample	6181	30.00	2.00	60.08
Service	1/13/14 Fix leak lot 322	6201	30.00	6,00	180.00
Service	1/15/14 BloomQuest pumps	6201	30.00	2.00	60.00
Service	1/17/14 BloomQuest Replace air compressor Well 3	6301	30,00	3.00	90.00
Expense	The Home Depot	6201	23.92	1.00	23.92
Expense	The Home Depot	ەد ،	14.03	1,00	14.03
Expense	Labor 1/13/14 Fixing leak lot 322	630	7 15.00	5.00	75.00
		Sub	total		2,022.95
		Tot	i day	non and a re-	2,022.95
		Am	ount Paid		0.00
		Bala	ance Due		\$2,022.95



INVOICE

Chaparral Water Company

Invoice #

0000033

Invoice Date

02/03/2014

Due Date

02/03/2014

ltem	Description	Unit Price	Quantity	Apreunt
Hours	Jan 20th thru Feb 2nd Pay period	19.00	80.00	
Service	Dig out Lot 20 to find meter	30.00	2.00	1,520.00
ervice	4 Turn offs	10.00	4.00	>
ervice	2 Turn ons	10.00	2,00	40.00
Expense	Labor assistance to dig out Lot 20 to find meter	15.00	2.00	30.00
				
		Subtotal		1,670.00
		Total	er van sementends i minde	1,670.00
		Amount Paid		0.00

He Joshand John Market



INVOICE

Chaparral Water Company

Invoice #

0000035

Invoice Date

02/17/2014

Due Date

02/17/2014



ltem	Description	Unit Price	Quantity	Amount
Hours	Pay period Feb 3rd to Feb 17th	19.00	80.00	1,520.00
Service	Bacteria Samples 2/3/14	30.00	2.00	60.00
Service	2/11/14 Fixing leaks Lot 407	30.00	6.00	180.00
Service	2/12/14 Complete service line replacement log 405	30.00	8.00	240.00
Service	2/13/14 Charge for customer cutting lock	1,00	10.00	10.00
Expense	Labor assistance 2/11, 2/12	15.00	14.00	210.00
		Subtotal		2,220.00
		Total		2,220.00
	**************************************	Amount Paid		0.00
		Balance Due		\$2,220.00

120-

INVOICE

Chaparral Water Company

Invoice #

0000039

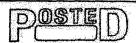
Invoice Date

03/01/2014

Due Date

03/01/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Pay period Feb 18th thru March 2	19.00	80.00	1,520.00
Service	2/25/14 Turn offs due to non payment	10.00	5.00	50.00
Service	02/25/14 Put in meter lot 62	30.00	1.00	30-00
Service	2/26/14 3 Turn on due to payment	10.00	3.00	30.00
- The same of the		Subtotal	alitational and the state of th	
				1,630.00
		Total		1,630.00
		Amount Paid	And the second s	0.00



INVOICE

Chaparral Water Company

Invoice #

0000045

Invoice Date

03/16/2014

Due Date

03/16/2014

Item	Description	White for a second service of the	Unit Price	Quantity	Amount
Hours	Pay period March 3rd thru March 16th		19.00 🚱	1 80.00	1,520.00
Service	3/3/14 Pull Bacteria Samples		30.00 63	2.00	60.00
Service	3/11/14 Replace line		30.00 62	1 8.00	240.00
Service	Labor 3/11/14 Replace line		15.00 Æ4	•) 8.00	120.00
Service	3/6/14 Re-pulled Bacteria samples		30.00 £ 3	2.00	60.00
		s	ubtotal		2,000.00
		J.	otal mount Pald		2,000.00 0.00
		Ba	alance Due		\$2,000.00

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INVOICE

Chaparral Water Company

D SEASON DANS

Invoice #

0000046

Invoice Date

03/24/2014

Due Date

03/24/2014

Hours Week of March 17th thru 30th 6301 19.00 80.00 1,520.0 5ervice 3/18 Lot 295 Lot 368 repairs (30) 8.00 30.00 240.0 5ervice 3/20 Lot 430 repairs (30) 6.00 30.00 180.0 5ervice 3/24 Lot 430 complete repair and Lot 295-296 Line excavation excavation ervice 3/25 8 shut off due to non payment (30) 30.00 2.00 60.0	Item	Description		Unit Price		
1,520.0 3/18 Lot 295 Lot 368 repairs 1,520.0 30.00 240.0 3/20 Lot 430 repairs 1,520.0 5.00 30.00 180.0 3/20 Lot 430 repairs 1,520.0 5.00 30.00 180.0 5.00 30.00 15.00 210.0 5.00 210.0 5.00 210.0 6.00 3/24 Lot 430 complete repair and Lot 295-296 Line 1,520.0 1,520	Hours	Week of March 17th thru 30th	(70)		Quantity	Amoun
Service 3/20 Lot 430 repairs (10 1 6.00 30.00 180.00 180.00 180.00 Service 3/24 Lot 430 complete repair and Lot 295-296 Line (10 1 14.00) Expense Labor 3/18 and 3/20 Service 3/24 Lot 430 complete repair and Lot 295-296 Line (10 1 10.00) Exervice 3/25 8 shut off due to non payment (10 1 10.00) Exervice 03/26 Lot 295/956 fill in line excavation (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/27 turn on due to payment (10 1 10.00) Exervice 3/27 turn on due to payment (10 1 10.00) Exervice 3/27 Worked on chlorinator (10 1 10.00) Exervice 3/28 turn on due to payment (10 1 10.00) Exervice 3/28 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervice 3/26 turn on due to payment (10 1 10.00) Exervi	Service		7 4.			1,520.0
Superse Labor 3/18 and 3/20 14.00 15.00 210.0	Service		- 		\$ 1 × 20 × 10 × 10 × 10 × 10 × 10 × 10 ×	240.0
Service 3/24 Lot 430 complete repair and Lot 295-296 Line 6 Jo 7 30.00 4.00 120.00 excavation excavation 6 Jo 7 30.00 4.00 120.00 ervice 3/25 8 shut off due to non payment 6 Jo 7 10.00 8.00 80.00 ervice 03/26 Lot 295/956 fill in line excavation 6 Jo 7 30.00 2.00 60.00 ervice 3/26 turn on due to payment 5 6 Jo 7 10.00 5.00 50.00 ervice 3/27 turn on due to payment 6 Jo 7 10.00 1.00 10.00 ervice 3/27 Worked on chlorinator 6 Jo 7 30.00 2.00 60.00 ervice 3/27 Worked on chlorinator 6 Jo 7 15.00 4.00 60.00 ervice Job 7 15.00 4.00 60.00 ervice 3/25 Correction on Home Depot expenses Figure 1 Jos 10 178.16 1.00 178.16 1.00 178.16 1.00 178.16 Total 7 178.16 1.00 178.18 1.00 178.16	xpense	The state of the s	ementers.	\$2.	30.00	180.0
excavation ervice 3/25 8 shut off due to non payment	iervice		42.42	f .		210.0
### 10.00 ### 10		excavation	690	30,00	4.00	120.00
ervice 03/26 Lot 295/956 fill in line excavation 63-0 30.00 2.00 60.00 ervice 3/26 turn on due to payment 5 63-0 10.00 5.00 50.00 ervice 3/27 turn on due to payment 63-0 10.00 1.00 10.00 ervice 3/27 Worked on chlorinator 63-0 30.00 2.00 60.00 ervice 3/27 Worked 60.			6301	10.00	8.00	80.00
### 10.00 5.00 50.	ervice	03/26 Lot 295/956 fill in line excavation	6201	30,00	2,00	60.00
### 10.00 1.00	ervice	3/26 turn on due to payment 5	6301	10.00	5.00	50.00
### Prince 3/27 Worked on chlorinator	ervice	A CONTRACTOR OF THE PROPERTY O	6301	10.00	1.00	
pense Labor assistance 3/24 Fig. 10 15.00 4.00 60.00	ervice	3/27 Worked on chlorinator	6301	30.00	2.00	
Pense Home Depot receipt for pay period, copies emailed. (1)=1 178.18 1.00 178.19 96.19 96.19 96.19 OTES: Correction on Home Depot expenses Subtotal 2,768.18 Total 2,768.18	pense	Labor assistance 3/24	1001	15.00	4.00	
### 19 19 19 19 19 19 19 1	pense	Home Depot receipt for pay period, copies emailed.	60-1	179,10	1.00	ta agranajara.
Subtotal 2,768.18				96.19		- AL
[DOSTE[]] Total 2,768.18	<u>)TES:</u> Co	prrection on Home Depot expenses	\$ \$ \$			
(5)			Su	ototal		2,768.18
Amount Paid 0.00			Tol	al		2,768.18
		L'C-15	Am	ount Paid	in the control of the	0.00

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http://www.aynax.com/printInvoice.php

4/3/2014

INVOICE

Chaparral Water Company

Invoice #

0000050

Invoice Date

04/14/2014

Due Date

04/14/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Pay period 3/31/14 thru 04/13/14	19.00	80.00	1,520.00
Service	04/01/14 Turned on Lot 359	10.00	1.00	10.00
Service	04/01/14 Repair Lot 244 Dug out excavated	30.00	5.00	150.00
Service	04/02/14 Pick up part for curb stop, lot 378, dug out lot 378 line to replace	30.00	4.00	120.00
Service	04/02/14 Turn on Lat 308	10.00	1,00	10.00
Service	04/03/14 Repair leak	30,00	5.00	150.00
Expense	Labor assistance 4/1/14,4/2/14	15.00	9.00	135.00
Service	04/08/14 Dug out line 378 to turn off valve to pull meter. Service line 252 dug out line put wrap around clamp and fill in area.	30.00	6.00	180.00
Service	04/09/14 Lot 85 dug 25 feet to main and shut of water to repair leak and change meter	30:00 TELES	8,00	240,00
Service	04/11/14 Fill in excavation lot 85		2.00	60.00
Service	04/11/14 Turn on lot 6	10.00	1.00	10.00
Expense	Labor assistance 4/8/14, 4/9/14 and 4/11/14	15.00	16.00	24 0.00 -
<u>NOTES:</u> T	his is the correct Invoice for the pay period, please disreg	ard the 1st Invo	ice sent.	
	(At Mat 1 of	Subtotal		2,825.00
		Total Amount Paid		2,825.00 0.00

Balance Due

\$2,825.00

0000053 Mainland Water Management

Mainland Water Management 126 E Santa Cruz Dr. Tempe, AZ 85282 Page 1 of 1
APPROVED
INVOICE

Chaparral Water Company

Invoice #

0000053

Invoice Date

04/28/2014

Due Date

04/28/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Pay period 4/14/14 through 4/27/14	19:00	80.00	1,520.00
Service	4/17/14 Repair leak for lot #66	30.00	4.00	120.00
Service	4/21/14 Finish repair lot #66, Fill in and replace meter	30,00	2.00	60.00
Service	4/23/14 Shut off	10.00	5,00	50.00
Service	4/23/14 Replace meter lot #187/ Fill in Lot 405	30.00	3.00	90.00
Service	4/26/14 Emergency call respond and repair leak, Tip Top Mine Rd	30:00	8.00	240.00
Expense	Labor assistance 4/17/14, 4/21/14,4/23/14, 4/26/14	15.00	9.00	135.00
Expense	Labor assistance 4/23/14 Emergency call repair	20.00	8.00	160,00
Service	4/24/14 4 Turn ons	10.00	4.00	40.00
		**		
Min D 47 V /0 - 1 1		Subtotal		2,415.00
		Total		2,415.00
		Amount Paid		0.00
		Balance Due	.,	\$2,415.00

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Approved
913/14

Chaparral Water Company

Invoice #

0000057

Invoice Date

05/12/2014

Due Date

05/12/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Pay period 4/28/14 thru 5/11/14	19:00	80.00	1,520.00
Service	5/5/14 Fixed leak on service line lot 343	30.00	6.00	180.00
Service	05/07/14 W/Bloomquest	30,00	2.00	60.00
Expense	5/5/14 Labor lot 343 fixed leak	15.00	6.00	90.00
Service	5/5/14 Bacterial Sample	30,00	2.00	60.00
		Subtotal		1,910.00
		Total		1,910.00
		Amount Pald		0.00
		Balance Due		\$1,910.00

Availing Approval

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Keeth sent for Approval Fry Page 1 of 1
Approved 5/28/14 INVOICE

Chaparral Water Company

Invoice #

0000060

Invoice Date

05/26/2014

Due Date

05/26/2014

Item	Description	Unit Price	Quantity	Amount
Høurs	Pay period 5/12/14 to 5/25/14	19.00	80.00	1,520.00
Service	5/20 Turn offs	10.00	10.00	100.00
Service	5/21 Turn On	10.90	6:00	60.00
Service	5/23 Turn On	10.00	1.00	10.00
Service	5/23 Fix service line for lot 287-288	30.00	6.00	180.00
Expense	5/230Labor assistance	15.00	6.00	90.00
Service	5/22 Bloomquest service	30.00	2.00	60,00
Statistica, Americano, Americano, Americano, Americano, Americano, Americano, Americano, Americano, Americano,		Subtotal	Allawania and any and a second	2,020.00
		Total	-2000-2003	2,020.00
		Amount Paid		0.00
		Balance Due		\$2,020.00

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INVOICE

Chaparral Water Company

Invoice #

0000063

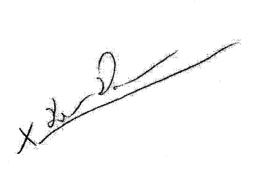
Invoice Date

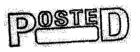
06/08/2014

Due Date

06/08/2014

Item	Description	U	nit Price	Quantity	Amount
Hours	Pay period 5/26/2014 thru 6/8/2014		19.00	80.00	(1,520.00
Service	5/30 Fixed lot 65 leak		6.00	30.00	180.00
Service	5/30 Replaced meter lot 316		30.00	1.00	30.00
Service	6/2 Pull Bacteria Samples		30.00	2:00	60.00
Expense	5/30 Labor Assistance		15.00	6.00	90.00
		Subt	otal	Pillian, printiplik () programen negari o	1,880.00
		Tota Amo	unt Paid		1,880.00 0.00
	•	Balai	nce Due		\$1,880.00





INVOICE

Chaparral Water Company

Invoice #

0000068

Invoice Date

06/23/2014

Due Date

06/23/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Pay period June 9th - June 22nd	19,00	80.00	1,520.00
		Subtotal		1,520.00
matalant agya upodata lantaya	angan muna mangalingan samaligi interior sa indiging basa inamumung ngganjang sa Seria a in sa insa interior d	Subtotal Total Amount Paid		1,520.00 1,520.00 0.00

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INVOICE

NOT APPRIVED

Chaparral Water Company

Invoice #

0000071

Invoice Date

07/07/2014

Due Date

07/11/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Pay period June 23rd thru July 6th	19.00	80.00	1,520,00
Service	6/24/14 9 shut off due to non payment	10.00	9.00	90.00
Service	06/24/14 Fixed leak lot 361	30.00	6.00	180.00
Service	06/25/14 5 turn on	10.00	5.00 (50.00
Service	06/27/14 Fixed leak service line lot 345-344	30,00	3.00	90:00
Expense	06/24 and 6/27 Labor	15.00	9.00	1 35.00
Service	6/29 Emergency call	30.00	4.00	120.00
Service	7/1 Pulling Bacteria samples	30.00	2.00 (60.00
W seed		•		
		Subtotal		2,245.00
		Total		2,245.00
		Amount Paid		0,00
		Balance Due		\$2,245.00

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INVOICE

Chaparral Water Company

Invoice #

0000073

Invoice Date

07/21/2014

Due Date

07/21/2014

Item	Description	Unit Price	Quantity	Amount
Service	Pay period from July 7 thru July 20	19.00	80.00	1,520,00
Service	7/7/14 Lead & Copper sampling	30,00	2.00	60.00
Service	7/9/14 Lead & Copper sampling pick up	30.00	2.00	60.00
Service	7/11/14 Fixed leak lot 343 service line	30.00	6.00	180.00
Service	7/17/14 Dug out water line well 7 for fire Dept.	30.00	5.00	150.00
Service	Emergency call	30.00	1.00	30.00
Expense	Labor assistance 7/11, 7/7	15.00	11.00	165.00
<u>Ísta agai</u> mtío Í Stáiti		Subtotal		2,165.00
		Total Amount Paid		2,165.00 0.00
	≫. [Balance Due		\$2,165.00

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INVOICE

Chaparral Water Company

Invoice #

0000075

Invoice Date

08/04/2014

Due Date

08/04/2014

Item	Description	Unit Price	Quantity	Amount
Hours	July 21st thru Aug 3rd	19.00	80.00	1,520.00
Service	Started fixing leak lot 337	30.00	3.00	90.00
Service	Continue repairs lot 337 and 336	30.00	3.00	90.00
Service	fixed lot 288,287,337 and 345	30,00	6.00	180.00
Service	Shut offs	10.00	7.00	70.00
Service	Fixed leak lot 304&305	30.00	6,00	180.00
Service	4 turn ons	10.00	4.00	40,00
Expense	Labor assistance 7/25, 7/28, 7/29, 7/30	15.00	18.00	270.00
Expense	Labor assistance	15,00	6.00	90.00
		A)		
AC III SAMAQUA TA POTO		Subtotal		2,530.00
		Total	e e en la proposition de la compansión de	2,530.00
	4 49510	Amount Paid		0.00

Balance Due

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\$2,530.00

INVOICE

Chaparral Water Company

Invoice #

0000079

Invoice Date

08/17/2014

Due Date

08/17/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Aug 4th thru Aug 17th pay period	19.00	80.00	1,520.00
Service	Bacterial Sampling	30,00	2.00	60,00
	•	***		
- 		Subtotal		1,580.00
		Subtetal Total	A. Carrier and the second seco	1,580.00 1,580.00
	PPFED)			

outside 6301 Services



INVOICE

Chaparral Water Company

Invoice #

0000084

Invoice Date

09/01/2014

Due Date

09/01/2014

Item	Description	Unit Price	Quantity	Amount	
Hours	Pay period Aug 18th thru Aug 30th	19.00	80.00	1,520.00	Serva
Service	Aug 18th Fixed leak on service line	30.00	6.00	180.00	RAM
Service	Aug 19th Fixed leak service line lot 227-228	30.00	4:00	120.00	RAM
Service	Aug 21th Emergency call fixed leak lot 385	30.00	7.00	210.00	Rtm
Service	Aug 22nd Replace PVC line to copper line lot 385, dug out and fill in	30.00	8.00	240.00	RHM
Service	Aug 26th Shut offs	10.00	6.00	60.00	outside service
Service	Aug 27th turn on	10.00	1.00	10.00	l u
Service	Aug 28th turn on	10.00	5.00	50.00	u
Service	Aug 28th fix leak Silver Bell Rd	30.00	4.00	120.00	RdM
Expense	Labor assistance Aug 18th, 19th, 21st, 22nd, 27th	15.00	29.00	435.00	Rtm
Expense	Labor assistance 22nd	15,00	8 ± 00	120.00	AHM
i magnicij a civ		Subtotal		3,065.00	
		Total		3,065.00	
		Amount Paid		0.00	
		Balance Due		\$3,065.00	

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INVOICE

Chaparral Water Company

Invoice #

8800000

Invoice Date

09/15/2014

Due Date

09/15/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Schedule hours from Sept 1 thru Sept 14th	19.00	80:00	1,520.00
Service	Bacteria samples	30.00	2:00	60.00
Service	09/4 Emergency call service line lot 64 patch to slow down leak		6.00	180.00
Expense	09/4 Emergency call labor assistance	15.00	6:00	90.00
Service	09/5 Continue repair to service line lot 64	30.00	8.00	240.00
Expense	09/5 Labor assistance continue repair lot 64	15.00	7.00	105.00
Expense	09/5 2nd labor assistance repair lot 64	15.00	7:00	105.00
ing the state of t		Subtotal		2,300.00
	PARD	Total Amount Paid		2,300.00 0.00
	h 1,	Balance Due	······································	\$2,300.00

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INVOIÇE

Approved

Chaparral Water Company

Invoice #

0000089

Invoice Date

09/29/2014

Due Date

09/29/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Scheduled hours 9/15-9/28	19.00	90.00	(1,520.00
Service	Emergency call responce 9/20	30.00	6.00	180.00
Expense	Labor emergency call 9/20	15,00	6.00	90.00
Service	Bacteria sampling	30.00	2.00	60.00
Service	Repair leak lot 28 9/24	30,00	3.00	90.00
Expense	Labor lot 28 9/24	15.00	3.00	45.00
Service	9/26 replace service line	30.00	6.00	180.00
Expense	9/26 labor replace servie line	15.00	6.00	90.00
		à		
	15 Made	Subtotal		2,255.00
		Total		2,255.00
		Amount Paid		0.00
man at the form to the form	**** 1	Balance Due		\$2,255.00

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INVOICE

Chaparral Water Company

Invoice #

0000092

Invoice Date

10/13/2014

Due Date

10/13/2014

Schedule hours 9/28/14 to 10/12/14	A. S		Amount
	19.00	80.00	1,520.00
9/30 8 shut offs	10.00	8.00	80.00
10/1/14 Bacteria Samples	30.00	2,00	60.00
10/2 Turn on	10.00	2.00	20.00
10/3 Turn on	10.00	2.00	20.00
10/6 Fix leak Morning Star	30.00	6.00	180.00
10/7 Fix leak 26804 N 207th ave	30.00	6.00	180.00
10/9 Fixed leak service line lot 357-352	30.00	6.00	180.00
Charge for cut lock lot 399	12,50	1,00	12.50
10/10 Fix leak lot 375	30.00	6.00	180.00
Labor assistance 10/6, 10/7, 10/9, 10/10	15.00	24,00	360.00
	10/2 Turn on 10/3 Turn on 10/6 Fix leak Morning Star 10/7 Fix leak 26804 N 207th ave 10/9 Fixed leak service line lot 357-352 Charge for cut lock lot 399 10/10 Fix leak lot 375	10/2 Turn on 10.00 10/3 Turn on 10.00 10/6 Fix leak Morning Star 30.00 10/7 Fix leak 26804 N 207th ave 30.00 10/9 Fixed leak service line lot 357-352 30.00 Charge for cut lock lot 399 12.50 10/10 Fix leak lot 375 30.00	10/2 Turn on 10.00 2.00 10/3 Turn on 10.00 2.00 10/6 Fix leak Morning Star 30.00 6.00 10/7 Fix leak 26804 N 207th ave 30.00 6.00 10/9 Fixed leak service line lot 357-352 30.00 6.00 Charge for cut lock lot 399 12.50 1.00 10/10 Fix leak lot 375 30.00 6.00

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INVOICE

Chaparral Water Company

Invoice #

0000096

Invoice Date

10/27/2014

Due Date

10/27/2014

Item	Description	L	Init Price	Quantity	Amount
Hours	Hours from Oct 13, 2014 thru Oct 26,2014		19.00	80.00	1,520.00
Service	10/17 Well 2 air compressor		30.00	7.00	210.00
Service	10/19 Emergency call, no water Well 2		30.00	4.00	120.00
Service	10/20 Bloomquest Service pump		30.00	2.00	60.00
Service	10/22 Repair Leak 203 Ave Bunker Peak	,	30.00	7.00	210.00
Service	10/23 Repair Leak Service line 357		30.00	6.00	180.00
Expense	Home Depot 10/17		187.62	1.00	187.62
Expense	Labor 10/22 Repair leak 203 Ave bunker Peak 10/23 Service line 357		15.00	13,00	195,00
		Sub	total		2,682.62
		Tota	II	हे किन संबद्ध रेश एक _म र्स स्थाप के स्टब्स्ट्रेस के	2,682.62
		Amo	ount Paid	handist ett line i 1888 ville ett	0,00
		Bala	ince Due		\$2,682.62

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INVOICE

Chaparral Water Company

Invoice #

0000097

Invoice Date

11/09/2014

Due Date

11/09/2014

Item	Description	U	nit Price	Quantity	Amount
•	Oct 27th thru Nov 9, 2014		19.00	80.00	1,520.00
Service	10/28 Fixed leak 205th Ave & Somax Rd/ changed meters @ fire department		30.00	6.00	180.00
Expense	Charge for two cut locks lot 33		12,50	2.00	25.00
Service	11/5 Fixed leak	ito E	30.00	6.00	180.00
Expense	Labor assistance for 10/28 and 11/5		15.00	12.00	180.00
Service	Bacteria Samples		30.00	2.00	60.00
***		Subt	otal		2,145.00
		Tota	*	Assistant and the second of th	2,145.00
		Amo	unt Paid	رىيى ئىلىدىدىنى ئىلىدىدىنى ئىلىدىدىنى ئىلىدىدىنى ئىلىدىدى ئىلىدىدى ئىلىدىدى ئىلىدىدى ئىلىدىدى ئىلىدىدى ئىلىدىد ئىلىدىدىدى ئىلىدىدىدى ئىلىدىدىدى ئىلىدىدىدى ئىلىدىدىدى ئىلىدىدىدى ئىلىدىدى ئىلىدىدى ئىلىدىدى ئىلىدىدىدى ئىلىدى	0.00
	[D-1-	nce Due		\$2,145.00

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INVOICE

Chaparral Water Company

Deste D

Invoice #

0000099

Invoice Date

11/23/2014

Due Date

11/23/2014

Item	Description	Unit Price	Quantity	Amount
Hours	Nov 10th thru Nov 23rd 2014	19.00	80,00	1,520.00
Service	repair leak	30.00	6.00	180.00
Expense	Labor w/assistance repairing leak	15.00	6.00	90.00
object of the section		Subtotal		1,790.00
Mari 1867 marria		Total		1,790.00
the tracking over ear				

X XX

INVOICE

Chaparral Water Company

Invoice #

0000100

Invoice Date

12/07/2014

Due Date

12/07/2014

ltem	Description	Unit Price	Quantity	Amount
Hours	Week of Nov 25th thru Dec 7th	19.00	80.00	1,520.00
Service	11/25 Repair leaks 211th Ct	30.00	6.00	180.00
Service	Picked up meter for Well 1	30.00	1.00	30.00
Service	12/1/14 Bacteria Samples	30.00	2,00	60.00
Service	12/1 Fixed leak service line lot 431	30.00	6.00	180.00
Service	12/2 Shut offs	10.00	11.00	110.00
Service	12/2 Fixed leak service line 10 and 91	30.00	6.00	180.00
Service	12/3 Fixed leak service line lot 226	30.00	6,00	180.00
Service	12/3 Turn ons	10.00	4,00	40.00
Expense	Labor Fix leaks 11/25, 12/1, 12/2, 12/3	15,00	24.00	360.00
haningasy od osiisiinnyli	Digita integral site para si sa			
	TO A COTE TO	Subtotal		2,840.00
	广东岭山	Amount Paid		2,840.00 0.00
		Balance Due	diameter of	\$2,840.00

X De la companya della companya della companya de la companya della companya dell

INVOICE

Chaparral Water Company

Approved

Invoice #

0000102

Invoice Date

12/21/2014

Due Date

12/21/2014

ltem	Description	Unit Price	Quantity	Amount
Hours	Dec 8th thru Dec 21 pay period	19.00	80.00	1,520.00
Service	Turn on lot 336, left off billing for one from last week list. 12/9 Turn on lot 260	10.00	2.00	20.00
Service	12/9 Pulled meter lot 38, dug out meter and box. Change meter well 1	30.00	4.00	120.00
Service	12/19 repair leak	30.00	7.00	210.00
Expense	Labor assistance for 12/9 and 12/19	15.00	10.00	150.00
		Subtotal	aring	2,020.00
	Californian	Total	ĠĠĸĠĸĠĊĊĸĠĸ ĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ	2,020.00
		Amount Paid	*************	0.00
		Balance Due		\$2,020.00

x 2-2-

TITUS BRUECKNER & LEVINE PLC 8355 E HARTFORD DRIVE, SUITE 200 8COTTSDALE, ARIZONA 85255

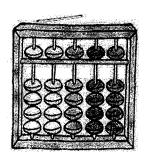
April 3, 2014 Tevolor / Afra

Harvard Suvestments, Inc.

Page 2

Re: Lake Pleasant Water Co. - Commitat I.D. 3500-194- JAT

Date	Description of Services	Atry	Urs	Raturt.
03-12-14	Confer with Mr. Titus regarding preparation of stuck certificate; review documents applicable to the same; talephone concerence with Ms.			
1/3-17-14	Taylor regarding the same. Review Transfer Agreement and other matters; correspond with Me. Taylor regarding the same;	Jew	0.4	94,60
	telephone conference with Ms. Taylor regarding number of issued shares.	Jew	0.5	127.50
ŭ3-18-14	Meating at Narvard Investments to provide Stock Certificate Number Two of Chaparral Water Fromerties, Inc. to Ms. Taylor; exchange omails with Ms. Taylor confirming receipt of same;			
03-20-14	process same. Email from Ms. Paylor providing copy of signed Stock Certificate Number Two of Chaparral Water Properties, Inc., process same; confer with Mr.	nes	0.3	24.00
	Wood regarding same.	Res	0.1	32,96
				and the second second second
	focal Four		\$	247.50



FACILITATION PLLC

PO Box 51628 AHWATUKEE, AZ 85076 480.961,5484 SONNCPA@COX.NET

INVOICE

	DATE		Number
6	/21/2014	A COUNTY OF THE PERSON NAMED IN	376

INVOICE TO:

Chaparral Water Properties, Inc. PO Box 85160 Tucson, AZ 85754

TERMS	BILLED RATE
Net 30	\$100/hour

DATE	DESCRIPTION OF SERVICES	Hours	ÂMOUNT
3/14/2014	Review year end trial balance for 2013, reconcile 2012 ACC Annual report to 2013 beginning book balances and determine regulatory plant and depreciation amounts. Set up regulatory plant and depreciation schedules as well as the tax basis amounts on the books. Write adjusting entries to finalize financial statements for year end reporting.	8.75	875.00
	Professional Discount for Southwestern Clients		-131.25
3/23/2014	Respond to questions from Art Mellor both via e-mail and phone conversation regarding year end adjusting entries and the differences between the amount of plant and depreciation on the books versus what is in rate base for ACC purposes. Adjust entries and books for property tax accrual and retirement of transportation equipment on the regulatory books that did not convey in the sale. Finalize financial statements again.	2,50	250.00
	Professional Discount for Southwestern Clients		-37.50
3/28/2014	Completion of the Arizona Department of Revenue Tax Year 2015 Property Tax Form - Water Division (Flat Rate)		225.00
4/11/2014	Completion of the Arizona Corporation Commission Utilities Division Annual Report - Water for year ended December 31, 2013 (Flat Rate)	d .	∷350.00∕
THANK YOU FOR Y	OUR BUSINESS.	TOTAL	\$1,531.25



JENNIFER CHAMBERLIN CPA PLC

538 W. Portland Street Phoenix, AZ 85003

Invoice

Date	Invoice #
2.2/2015	2854

Bill To	
Chaparral Water Company Inc. Art Mollor 17700 N Pacesetter Way #100 Scottsdale, AZ 85255	

Received

FER 1 1 2015

Harvard Investments

Date	Description	Qty	Rate	Amount
, US and to Highway Taken Qu	Assessment of filing requirements, request for information from prior owner, review of information 2 hours at \$170 Preparation of your 2013 income tax returns - 4 hrs plus processing charge	2	170.00	340.00 815.00
	Bournie pour de la partir dela partir de la partir de la partir de la partir de la partir dela partir de la partir de la partir de la partir de la partir dela partir de la partir de la partir de la partir de la partir dela partir de la partir de la partir dela part			
				Ь
and the second second		 To:	tal /	\$1,155.00

EXHIBIT 5

Chaparral Water Properties Inc. Listing of Test Year Water Testing Expense Invoices

Date	Vendor	Amount
01/02/2014	ARIZONA DEPT OF ENVIRONMENTAL QUALITY	\$ 1,023.57
01/17/2014	Legend Technical Services, Inc.	40.00
02/06/2014	Aquatic Consulting & Testing, INC	40.00
02/10/2014	Legend Technical Services, Inc.	40.00
03/11/2014	Legend Technical Services, Inc.	40.00
03/11/2014	Legend Technical Services, Inc.	64.00
03/11/2014	Legend Technical Services, Inc.	32.00
04/18/2014	Legend Technical Services, Inc.	80.00
05/13/2014	Southwestern Utility Management	135.50
05/22/2014	Legend Technical Services, Inc.	40.00
06/16/2014	Legend Technical Services, Inc.	40.00
07/11/2014	Legend Technical Services, Inc.	40.00
07/30/2014	Legend Technical Services, Inc.	308.00
08/18/2014	Legend Technical Services, Inc.	40.00
09/09/2014	Legend Technical Services, Inc.	40.00
10/21/2014	Legend Technical Services, Inc.	620.00
10/28/2014	Legend Technical Services, Inc.	40.00
11/23/2014	Legend Technical Services, Inc.	40.00
12/16/2014	Legend Technical Services, Inc.	40.00
	Test Year Total	\$2,743.07



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street Phoenix, Arizona 85007 (602) 771-2300 www.azdeg.gov

Henry R. Darwin Director

BIII ID: 0109681 Customer ID: 24455S

CHAPARRAL WATER PROPERTIES INC

Billing Period: December 21, 2013 - January 20, 2014

Payment Due Date: February 28, 2014

PO BOX 85160 **TUCSON, AZ 85754**

ACCOUNT SUMMARY

Account ID	Fee Code	Balance Carried Forward	Current Amount	Payments / Credits	Total Amount
B2037195	MAP Monitoring Assistance Program	\$1,023.57	\$0.00	\$ 0.00	\$1,023.57
	тота	L: \$1,023.57	\$0.00	\$0.00	\$1,023.57

AGING SUMMARY

Current Charges	(1-30 days)	(31-60 days)	(61-90 days)	(91-120 days) (0	Over 120 days)	Balance
\$1,023,57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.57

^{*} All payments received and not specifically allocated on the REMITTANCE ADVICE will be applied to the oldest amount due until fees are paid and then applied to interest.

Retain for your record

If you have submitted your payment after the 20th of the month and before the due date, please disregard this Bill.

POSTE POSTE

DEQR0016

V1.52.06

01/21/2014

Page 1 of 3





INVOICE

Remit To:

Accounts Receivable Legend Technical Services of Arizona, Inc. 17631 North 25th Avenue

Phoenix, AZ 85023

Invoice To: Michele Gordon

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1400753

Client Number: 05-0991829

Invoiced On: 01/17/14

Terms: NET 30

Client Contact:

Keith Dojaquez

PO Number:

Received: 01/06/14 Project Number: [none]

Project Name:

Chaparral Water Company Total Coliform Legend Contact: P. Brian Merritt

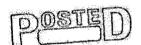
Work Order(s) Invoiced:

4010318

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
2	Total Coliform	Drinking Water	\$16.00	\$32.00
Additional Items 1	Minimum Invoice Charge (40)	And Miller of Angel State of the Park of Wardshippy at the particle of the State of	\$8.00	\$8.00
and it is in the second of the	and the second of the second o		Invoice Tota	il: \$40.00

Thank you for your Business!

6350 Sampling



Remit To: Aquatic Consulting & Testing, Inc. P.O. Box 1510

Tempe, Arizona 85280-1510

(480) 921-8044

Invoice Number: 145 43160

Invoice Date: February 6, 2014 State Form 02-064 P.O. Number: Project Name: SDWA Chaparral Wtr

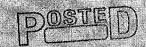
Client:

Chaparral Water Company P.O. Box 85160

Tucson, AZ 85754

Accounts Payable / K. Dojaquez

BV10215 BV10216 11/05/13 Samples:



			2.0
Analysis Name	Quantity	Unit Price	Total Price
Total Coliform, Colilert	2	\$20.00	
Invoice Total		12.4	\$ 40.00



Remit To:

Accounts Receivable

Legend Technical Services of Arizona, Inc.

17631 North 25th Avenue

Phoenix, AZ 85023

Invoice To:

Michele Gordon

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1401904

Client Number: 05-0991829

Involced On: 02/10/14

Terms: NET 30

Client Contact:

Michele Gordon

Chaparral Water Company Total Coliform

Project Name: Legend Contact:

P. Brian Merritt

PO Number:

Received: 02/03/14 Project Number: 07-064 2/3/14

Work Order(s) Invoiced:

4020129

Analysis/Description

Matrix

Unit Cost

Extended Cost

2

Quantity

Total Coliform

Drinking Water

\$16.00

\$32.00

\$8.00

Additional Items

Minimum Invoice Charge (40)

\$8.00 Invoice Total:

\$40.00

Thank you for your Business!



Remit To:

Accounts Receivable

Legend Technical Services of Arizona, Inc.

17631 North 25th Avenue

Phoenix, AZ 85023

Invoice To:

Michele Gordon

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1403514

Client Number: 05-0991829

Invoiced On: 03/11/14

Terms: NET 30

Client Contact:

Michele Gordon

PO Number:

Chaparral Water Company Total Coliform

Received: 03/04/14 Project Number: 07-064 3/4/14

Project Name: Legend Contact:

P. Brian Memitt

Analysis/Description

Work Order(s) Invoiced:

4030289

Matrix

Unit Cost

Extended Cost

2

Total Coliform

Drinking Water

\$16.00

\$32.00

Additional Items

1

Quantity

Minimum Invoice Fee

\$8.00

\$8.00

Invoice Total:

\$40.00





Remit To:

Accounts Receivable

Legend Technical Services of Arizona, Inc.

17631 North 25th Avenue

Phoenix, AZ 85023

Invoice To:

Michele Gordon

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1403516

Client Number: 05-0991829

Invoiced On: 03/11/14

Terms: NET 30

Client Contact:

Michele Gordon

Chaparral Water Company

Project Name:

Total Coliform

Legend Contact:

P. Brian Merritt

Work Order(s) Invoiced:

4030528

PO Number:

Received: 03/06/14 Project Number: 07-064/3/6/14

Quantity

Analysis/Description

Matrix

Unit Cost

Extended Cost

Total Coliform

Drinking Water

\$16.00

\$64.00

invoice Total:

\$64.00

Thank you for your Business!



Remit To:

Accounts Receivable

Legend Technical Services of Arizona, Inc.

17631 North 25th Avenue Phoenix, AZ 85023

Invoice To:

Michele Gordon

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1403517

Client Number: 05-0991829

Invoiced On: 03/11/14

Terms: NET 30

Client Contact:

Michele Gordon

Chaparral Water Company

Project Name:

Total Coliform

Legend Contact: Work Order(s) Invoiced:

P. Brian Merritt 4030530 PO Number:

Received: 03/06/14 Project Number: 07-064 3/6/14

Quantity

Analysis/Description

Matrix

Unit Cost

Extended Cost

2

Total Coliform

Drinking Water

\$16.00

\$32.00

Invoice Total:

\$32.00

Thank you for your Business!



Remit To:

Accounts Receivable

Legend Technical Services of Arizona, Inc.

17631 North 25th Avenue Phoenix, AZ 85023

Invoice To:

Keith Dojaquez

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1405419

Client Number: 05-0991829

Invoiced On: 04/16/14

Terms: NET 30

Client Contact:

Project Name:

Michele Gordon

Chaparral Water Company

Total Coliform

Legend Contact:

P. Brian Merritt

Work Order(s) Invoiced:

4040143

PO Number:

Received: 04/01/14 Project Number: 07-064 4/1/14

Quantity

Analysis/Description

Matrix

Unit Cost

Extended Cost

5

Total Coliform

Drinking Water

\$16.00

\$80.00

Invoice Total:

\$80.00

Thank you for your Business!

Southwestern Utility Management, Inc. P.O. Box 85160 Tucson, Arizona 85754

Invoice

Date	Invoice #

5/9/2014	6238
	1

		۵
Bill To	1. 1.42°	
Chaparral Water Corporation, Inc PO Box 85160 Tueson, AZ 85754	05.	

Telephone # 520-623-5172 Fax #520-792-0377

Terms Upon Receipt

Due Date 5/9/2014

(lem	Description	Qty	Rate	Amount
6212 Client Billing-Bill Forms 6215 Termination Notices	Client Billing-Bill Forms-April Client Billing-Termination Notices	297 35	0.0419 0.2837	12.44 9.93
6213 Client Billing-Postage 626998-Chaparral Direct Expe	Client Billing-Postage 6350; (CTS #321793) Copy job @R03858 - Chaparral		100.48 135.50	1 00.48 135.50
	Water Co Records			
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·	raya iyo aayay daa agaay ay ah aa aa aa ah ah ah ah ah ah ah ah ah		 Гotal	\$258.35



Remit To:

Accounts Receivable

Legend Technical Services of Arizona, Inc.

17631 North 25th Avenue Phoenix, AZ 85023

invoice To:

Michele Gordon

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1407231

Client Number: 05-0991829

Invoiced On: 05/19/14

Terms: NET 30

Client Contact:

Keith Dojaquez

PO Number:

Project Name:

Chaparral Water Company Total Coliform

Legend Contact:

P. Brian Merritt

Work Order(s) Invoiced:

4050279

Received: 05/05/14 Project Number: 07-064 5/5/14

Quantily	Analysis/Description	Matrix	Unit Cost (Extended Cost
2	Total Coliform	Drinking Water	\$16.00	\$32.00
Additional Iter	ns Minimum (nyoice Charge (40)	1980an an Antonio Mariana (1980an 1980an	\$8.00	\$8.00
4138	No.		Invoice Total:	\$40.00

Thank you for your Business!

water lestin)



Remit To:

Accounts Receivable

Legend Technical Services of Arizona, Inc.

17631 North 25th Avenue

Phoenix, AZ 85023

Invoice To:

Michele Gorden

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1408538

Client Number: 05-0991829

Invoiced On: 06/13/14

Terms: NET 30

Client Contact:

Michele Gordon

Chaparral Water Company

Project Name:

Total Coliform

Legend Contact:

P. Brian Merritt

Analysis/Description

4060100

PO Number:

Received: 06/02/14 Project Number: 6/2/2014

Work Order(s) Invoiced:

Matrix

Unit Cost

Extended Cost

2

1

Quantify

Total Coliform

Drinking Water

\$16.00

\$32.00

Additional Items

Minimum Invoice Charge (40)

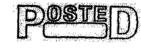
\$8.00

\$8.00

Invoice Total:

\$40.00







Remit To:

Accounts Receivable

Legend Technical Services of Arizona, Inc.

17631 North 25th Avenue Phoenix, AZ 85023

invoice To:

Michele Gordon

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1409990

Client Number: 05-0991829

Terms: NET 30

Invoiced On: 07/11/14

Client Contact:

Michele Gordon

PO Number:

Chaparral Water Company Total Coliform

Project Name: **Legend Contact:**

P. Brian Merritt

Work Order(s) Invoiced:

4070310

Received: 07/02/14 Project Number: 07-064 7/2/14

Quantity	Analysis/Description	Matrix		Extended Cost
2 Additional Item	Total Coliform	Drinking Water	\$16.00	\$32.00
1	_Minimum Invoice Fee	Harda wa alima ka waka ka	\$8,00	\$8.00
			Invoice Total	640.00





Remit To: Accounts Receivable Legend Technical Services of Arizona, Inc. 17631 North 25th Avenue Phoenix, AZ 85023

Invoice To:

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1410941

Client Number: 05-0991829

Invoiced On: 07/28/14

Terms: NET 30

Client Contact:

Michele Gordon

PO Number:

Received: 07/17/14 Project Number: 07-064

Project Name:

Chaparral Water Company Lead and Copper

Legend Contact:

P. Brian Merritt

Work Order(s) Invoiced:

4071646

Quantity	Analysis/Description	Terra militara a saringimat isa Matrix - isang ataun atau da saring atau saring atau saring atau saring atau s	Unit Cost	Extended Cost
11	Turbidity-Metals	Drinking Water	\$0.00	\$0.00
11	Lead and Copper, ICP/ICP MS	Orinking Water	\$28.00	\$308.00

Invoice Total:

\$308.00





Remit To:

Accounts Receivable

Legend Technical Services of Arizona, Inc.

17631 North 25th Avenue Phoenix, AZ 85023

Invoice To:

Keith Dojaquez

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1412004

Client Number: 05-0991829

Invoiced On: 08/15/14

Terms: NET 30

Client Contact:

Keith Dojaquez

Chaparral Water Company Total Coliform

PO Number:

Project Name:

Legend Contact:

P. Brian Merritt

Work Order(s) Involced:

4080171

Received: 08/04/14 Project Number: 07-064 8/4/2014

Quantity	Analysis/Description	Matrix		Extended Cost
2	Total Coliform	Drinking Water	\$16.00	\$32.00
Additional Item 1	ns Minimum Invoice Charge (4	0)	\$8.00	\$8.00
and the state of t			Invoice Total:	\$40.00

Thank you for your Business!

6350 Worder Pasting



Remit To:

Accounts Receivable

Legend Technical Services of Arizona, Inc.

17631 North 25th Avenue

Phoenix, AZ 85023

Invoice To:

Keith Dojaquez

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1413227

Client Number: 05-0991829

Involced On: 09/08/14

Terms: NET 30

Client Contact:

Keith Dojaquez

Chaparral Water Company

Project Name:

Total Coliform

Legend Contact:

P. Brian Merritt

Work Order(s) Invoiced:

4090048

PO Number:

Received: 09/02/14

Project Number: 07-064 9/2/2014

Quantity	Analysis/Description	Mairix	Unit Cost E	xtended Cost
2	Total Coliform	Drinking Water	\$16.00	\$32.00
Additional Item 1	is Minimum Invoice Charge (40)	TV NO LANGUERONIN BOMANANA MANANA	\$8.00	\$8.00
			Involce Total:	\$40.00

Thank you for your Business!



Remit To:

Accounts Receivable

Legend Technical Services of Arizona, Inc.

17631 North 25th Avenue Phoenix, AZ 85023

Invoice To:

Keith Dojaquez

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1415336

Client Number: 05-0991829

Invoiced On: 10/16/14

Terms: NET 30

Client Contact:

Keith Dojaquez

Chaparral Water Company

Project Name:

Disinfection Byproducts

Legend Contact:

P. Brian Merritt

PO Number:

Received: 09/22/14 Project Number: 07-064

Work Order(s) Invoiced:

4091794

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
2	552-Subcontract	Difinking Water	\$215.00	\$430.00
2	524.2 THM	Drinking Water	\$95.00	\$190.00
The state of the s			Invoice Total:	\$620.00

Thank you for your Business!

X Le Der



Remit To:

Accounts Receivable

Legend Technical Services of Arizona, Inc.

17631 North 25th Avenue Phoenix, AZ 85023

Invoice To:

Keith Dojaquez

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1415527

Client Number: 05-0991829

Invoiced On: 10/21/14

Terms: NET 30

Client Contact:

Keith Dojaquez

PO Number:

Project Name:

Chaparral Water Company Total Coliform

Received: 10/01/14 Project Number: 07-064 10/1/14

Legend Contact: Work Order(s) Invoiced:

P. Brian Merritt 4100107

Matrix

2

Quantity

Total Coliform

Analysis/Description

Drinking Water

\$16.00

Unit Cost

\$32.00

Extended Cost

Additional Items

Minimum Invoice Charge (40)

\$8.00

\$8.00

Invoice Total:

\$40,00

Thank you for your Businessi

1-0-



Remit To:

Accounts Receivable

Legend Technical Services of Arizona, Inc.

17631 North 25th Avenue Phoenix, AZ 85023

Invoice To:

Keith Dojaquez

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1417185

Client Number: 05-0991829

Invoiced On: 11/20/14

Terms: NET 30

Client Contact:

Keith Dojaquez

PO Number:

Received: 11/05/14 Project Number: 07-064 11/5/2014

Project Name:

Chaparral Water Company Total Coliform

Legend Contact:

P Brian Merritt

Work Order(s) Invoiced:

4110371

Quantity	Analysis/Description	Malrix	Unit Cost	Extended Cost
2	Total Coliform	Drinking Water	\$16.00	\$32,00
Additional Item	ns Minimum Invoice Charge (40)	State of the State of the	\$8.00	\$8.00
	Anna i Anna an Anna bhainn ann ann an airt an mainn a dhiù dheach niam an ann an Anna ann an an Anna an Anna a		Invoice Total:	\$40.00

Thank you for your Business!





Remit To:

Accounts Receivable

Legend Technical Services of Arizona, Inc.

17631 North 25th Avenue

Phoenix, AZ 85023

Invoice To:

Keith Dojaquez

Chaparral Water Company

P.O. Box 85160

Tucson, AZ 85754

Invoice Number: 1418192

Client Number: 05-0991829

Invoiced On: 12/11/14

Terms: NET 30

Client Contact:

Keith Dojaquez

PO Number:

Received: 12/01/14 Project Number: 07-064 12/1/2014

Project Name: Legend Contact: Chaparral Water Company Total Coliform P. Brian Merritt

Work Order(s) Invoiced:

4120140

Matrix

Unit Cost Extended Cost

2

Quantity

Total Coliform

Analysis/Description

Drinking Water

\$16.00

\$32.00

Additional Items

Minimum Invoice Charge (40) 1

\$8.00

\$8.00 Invoice Total:

\$40.00

EXHIBIT 6

EXHIBIT 6

	ARY LIMITED VALUES	(PR))		
TYPE	LIMITED	RATIO	ASSES	SED
Land/Building Personal Property Exemption	311 0	. 161 . 161		5 5
Primary Total	311	. 161		5
		ARE	4 CODE: 810	0007
	ARY FULL CASH VALU			
	FULL GASH	RATIO	ASSES	SED
Land/Building Personal Property Exemption	311 0	. 160 . 160		5
Secondary Total	311	. 160		50
PECIAL DISTRICT (VALUE/ACRES/S	Q FT) = ASSESSED			DIST #
		1. 1		
		1 1		
		1 1 1		
	INFERTA BALLE			
A = ACHES, S = SQU	ARÉ FEET, D = DOLLA	K ASSESSMI	:NI	

PARCEL/ACCOUNT# 503-48-170F

Property Address: SITUS ADDRESS NOT AVAILABLE.

LEGAL DESCRIPTION SECALOT TWN/BLK RNG/TR B

CHAPARRAL RANCHEROS UNIT ONE MCR 143-17 PDR TR B CHECK YOUR DEED FOR COMPLETE LEGAL DESCRIPTION.

Property address is provided by the Maricopa County Assessor's Office

Own several properties? Bulk payments may be your answer. Visit http://treasurer.marlcopa.gov to learn more about making payments on-line.

Learn how your tax dollars are spent!

More detailed information is available at http://treasurer.marlcopa.gov. View your tax bill online, and find information about how your property taxes are allocated.

View a map of delinquent parcels
Check your property on our new map! The map highlights properties that are behind in their taxes. It will also help you check to see if there are any "orphan" parcels

A = ACRES, S = SQUARE FEET, D = DOLLAR ASSESS	MENT		asso	ciated with your	real estate.	check to see it there are any /isit http://treasurer.maricop	"orpnan" parceis pa.gov.
			Rate/100	201	13 Amount	2014 Amount	Change
NADABURG ELEMENTARY NADABURG ELEMENTARY BONDS COMMUNITY COLLEGE DIST COMMUNITY COLLEGE DIST BONDS STATE EQUALIZATION TAX	PRI SEC PRI SEC PRI	CDCDA	4.4482 .3654 1.2824 .2363 .5089	NO PREVIOUS YEAR	0.00 9.00 0.00 0.00 0.00	2, 23 0, 18 0 64 0 12 0 25	0.0% 0.0% 0.0% 0.0%
TOTAL FOR SCHOOLS / EDUCATION			PAN		0.00	3742	
NONE TOTAL FOR CITY TAXES							
GENERAL COUNTY FUND TOTAL FOR GENERAL COUNTY	PRI	В	1.3209		0.00 0.00	D,66 0,68	0.0%
FLOOD CONTROL OF MARICOPA CTY CENTRAL AZ WATER CONSV DIST LIBRARY DISTRICT MARICOPA SPECIAL HEALTH DIST. WITTMAN VOL FIRE DIST TOTAL EUR SPECIAL DISTRICTS	200000	BABPF	1392 1400 0556 1856 3 2500		0,00 0,00 0,00 0,00 0,00 0,00	7 06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Grand Total					0.00	25.96	0.0%

TIPE	MARY LIMITED VALUES LIMITED	RATIO		
Land/Building Personal Property Exemption	4,414	. 160 . 160	ASSE	86ED 70
Primary Total	4,414	. 160		70
PECAUL	XX. 800	ARE	CODE: 81	0007
	ARY FULL CASH VACU FULL CASH	ES (SEC)		
Land/Building	4.851	RATIO	ASSE	SED
Personal Property Exemption	0	. 160 . 160		776
Secondary Total	4,851	. 160		Õ
PECIAL DISTRICT (VALUE ACRES/	OFT) - ASSESSED	3000000	42800000000	776
and the second s		1 1		DIST #
		1 1	1.	
	÷		1	
- ar a 11 to 1 dags a 200 a dags area do 20		f. 1	1	
	ARE FEET, D = DOLLAR		's	

PARCEL/ACCOUNT# 503-48-515A

Property Address: SITUS ADDRESS NOT AVAILABLE.

LEGAL DESCRIPTION SECREOT TWN/BLK RNO/TR B CHAPARRAL RANCHEROS UNIT TWO MCR 159-33 POR TR CHECK YOUR DEED FOR COMPLETE LEGAL DESCRIPTION

Property address is provided by the Maricopa County Assessor's Office

Own several properties?
Bulk payments may be your answer. Visit http://treasurer.marlcopa.gov to learn more about making payments on-line.

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View a map of delinquent parcels
Check your property on our new map! The map highlights properties that are behind
in their taxes. It will also help you check to see if there are any "orphan" parcels
associated with your real estate. Visit http://treasurer.maricopa.gov.

NADABURG ELEMENTARY	PRI	*	Hate/100	2013	Amount	ck to see if there are any http://treasurer.maricop. 2014 Amount	Chang
NADABURG ELEMENTARY BONDS COMMUNITY COLLEGE DIST COMMUNITY COLLEGE DIST BONDS STATE EQUALIZATION TAX	SEC PRI SEC PRI	COCDA	PRE	NO VIOUS EAR	0.00 0.00 0.00 0.00 0.00	31,41 2,83 9,05 1,83 3,59	0.0% 0.0% 0.0% 0.0% 0.0%
			P 1/3				
TOTAL FOR SCHOOLS / EDUCATIONS	CON		V 1	ı	0.00	48.71	
TOTAL FOR CITY TAXES							
MERAL COUNTY FUND TOTAL FOR GENERAL COUNTY	PRI	В	1.3209		. 90 . 00	9.93	0.0%
						9,33	
OOD CONTROL OF MARICOPA CTY VIRAL AZ WATER CONSV DIST SE DISTRICT ASSISTANCE TAX BRARY DISTRICT	SEC F	3 1 3	. 1392 . 1400 -0113	000	.00 .00	08 08 08	9.04
TMAN VOL FIRE DIST TOTAL FOR SPECIAL DISTRICTS	SEC SEC	!	.0556 .1856 3.2800	ў 0 0	.00 .00 .00 .00 .00 .00	7.08 9.44 1.44 25.22	0.0% 0.0% 0.0% 0.0% 0.0%
Grand Total				<u> </u>	66 00	29,34 87,38	0.0%

TYPE "FRIII	MARY LIMITED VALUES		
	LIMITED	RATIO	ASSESSEP
Land/Building Personal Property	11,994	. 160	1,91
Exemption	0	. 160	
Primary Total	11,994	. 160	1,91
		AREA	CODE: 810007
SECOND	ary full cash valu		
YPE	FULL CASH	RATIO	ASSESSED
Land/Building	15,400	. 160	2.464
Personal Property Exemption	0	. 160	•
Secondary Total	15,400	. 160	2,464
PECIAL DISTRICT (VALUE/ACRES/	SO FTI = ASSESSED		DIST #
		1 1	
			1
		lii	i
Annual Control of the	JARE FEET, D = DOLLA		. J

PARCEL/ACCOUNT# 503-48-173A

Property Address: SITUS ADDRESS NOT AVAILABLE.

LEGAL DESCRIPTION SEC/LOT 103 TWN/BLK RNG/TR

CHAPARRAL RANCHEROS UNIT 2 MCR 159/33 LOT 103 EX

Property address is provided by the Maricopa County Assessor's Office

Own several properties? Bulk payments may be your answer. Visit http://treasurer.maricopa.gov to learn more about making payments on-line.

Learn how your tax dollars are spent!

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View a map of definquent parcels
Check your property on our new map! The map highlights properties that are behind
in their taxes. It will also help you check to see if there are any "orphan" parcels

A = ACRES, S = SQUARE FEET, D = DOLLAR ASSE	SSMENT	associ	ated with your real estate. Visit	http://treasurer.maricopa	i.gov.
		Rate/100	2013 Amount	2014 Amount	Change
NADABURG ELEMENTARY NADABURG BLEMENTARY BONDS		4.4482 3654	86.48 6.11	85.36 9.00	-1.3% +47.3%
NADABURG ELEMENTARY OVERRIDES COMMUNITY COLLEGE DIST COMMUNITY COLLEGE DIST BONDS	PRIC	.0000 1.2824	5.28 22.40 4.25	0.00 24.61	0.0%
STATE EQUALIZATION TAX	SEC C PRI A	. 2363 . 5089	4 - 25 8 - 90	5.82 9.76	+9,9% +36,9% +9,7%
		6Α.		and the second second	
	20x 06600 0660				
TOTAL FOR SCHOOLS / EDUCATION	ı	<u> </u>	189,42	134,55	
NOŃE	NOON SEELEN SOON SEELEN SOON SE	no de la companya de			
TOTAL FOR CITY TAXES					
GENERAL COUNTY FUND	PRI B	1.3209	22.24	25,35	+14.0%
TOTAL FOR GENERAL COUNTY			22.24	25,35	
FLOOD CONTROL OF MARICOPA CTY CENTRAL AZ WATER CONSV DIST	SEC R	4202	0.40		
CENTRAL AZ WATER CONSV DIST FIRE DISTRICT ASSISTANCE TAX LIBBARY DISTRICT	SEC B SEC B SEC B	. 1392 : 1400 : 0113	2,42 2,44 0,72	3.42 3.44	141 3X 141 0X
LIBRARY DISTRICT MARICOPA SPECIAL HEALTH DIST. WITTMAN VOL FIRE DIST	SEC B SEC F SEC F	. 0556 . 1856	0,22 0,76 3,36	0:28 1.96 4.58	+41 33 +41 0X +27 37 +78 9X +36 3X +41 8X
CUTAL FOR SPECIAL DISTRICTS	SEC F	3.2500	56.46 85.66	4,58 80.06 93.16	+41.8%
Grand Total		~ ~ · · · · · · · · · · · · · · · · · ·	221.32	253.06	+14 3%

	IIMARY LIMITED VALUES	(PRI)		
TYPE	LIMITED	RATIO	A89	ESSED
Land/Building Personal Property Exemption	13,750 0	. 160 . 160		2,200
Primary Total	13,750	. 160	Statust das	2,200
		ARE	A CODE: 8	10007
	idary full cash valu	es (Sec)		
TYPE	FULL CASH	RATIO	ASS	ESSED
Land/Building Personal Property Exemption	15, 100 0	. 160 . 160		2,416
Secondary Total	15, 100	. 160		2,416
SPECIAL DISTRICT (VALUE/ACRE	S/SO FT) = ASSESSED			DIST #
			1	
			¥-	1
		1 1 3	- ¥	1
		1 1 1	Ť.	
		1 3 3	4	1
	QUARE FEET, D=DOLLA	<u> </u>		<u> </u>

PARCEL/ACCOUNT# 503-48-559

Property Address: SITUS ADDRESS NOT AVAILABLE.

LEGAL DESCRIPTION SECALOT 240ATWN/BLK RNG/TR

CHAPARRAL RANCHEROS UNIT 2 LOTS 224 THRU 345 REPLAT MCR 489-18

Property address is provided by the Maricopa County Assessor's Office

Own several properties?
Bulk payments may be your answer. Visit http://treasurer.maricopa.gov to learn more about making payments on-line.

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More detailed information is available at http://treasurer.maricopa.gov. View your tax bill online, and find information about how your property taxes are allocated.

View a map of delinquent parcels Check your property on our new map! The map highlights properties that are behind in their taxes. It will also help you check to see if there are any "orphan" parcels

A=ACRES, S=SQUARE FEET, D=DOLLAR ASSI	ESSMENT	associate	d with your real estate. Visit	http://treasurer.maricopa	a.gov.
		Rate/100	2013 Amount	2014 Amount	Change
NADABURG ELEMENTARY NADABURG ELEMENTARY BONDS NADABURG ELEMENTARY OVERRIDES COMMUNITY COLLEGE DIST COMMUNITY COLLEGE DIST BONDS STATE EQUALIZATION TAX	SEC SEC PRI	C 4,4482 D 3654 D 0000 C 1,2824 D 2363 A 5089	99.57 7.04 6.08 25.79 4.88 10.25	97.85 8.83 0.90 28.21 5.71 11.20	-1 7% +25.4% 0.0% +81.0% +9.3%
TOTAL FOR SCHOOLS / EDUCATIO	N	P 19/20	153,61	151.80	
TOTAL FOR CITY TAXES				Charles Services	
GENERAL COUNTY FUND TOTAL FOR GENERAL COUNTY	PRI	3 1.3209	25.61 25.61	29.06 29.06	#13.5X!
FLOOD CONTROL OF MARICOPA CTY GENTRAL AZ WATER CONSV DIST FIRE DISTRICT ASSISTANCE TAX LIBRARY DISTRICT MARICOPA SPECIAL HEALTH DIST. WITTMAN VOL FIRE DIST TOTAL FOR SPECIAL DISTRICTS	SEC E	3 .1392 .1400 .0113 .0556 .1856 3 .2500	2.78 2.80 0.24 0.88 3.88 65.00 75.88	3 36 3 38 0 28 1 34 4 46 78 52 91 36	+20 gV +20 TV +16 TV +15 SV +20 8V
Grand Total		caretante and a contract of the contract of th	254.80	272.22	*6.8% ·

YPE P	PRIMARY LIMITED VALUES LIMITED			A DARCELIA	AAAINT		and the state of t
Land/Building Personal Property	57,500 240,500	RATIO . 190	ASSESSED 10.925	()		# 612-08-107	
Exemption Primary Total	Sustain Court of P	. 190	10,925 45,695 0		355: SITUS ADD	DRESS NOT AVAILABL	resi, , ;
	298,000	.190 APEA	58,62Ŏ	THE THE PERIOR OF THE PERIOR O	CKIPTION SEC/LO	Twwn:	LE. RNG/TR
SECO	ONDARY FULL CASH VACUE FULL CASH	ES (SEC)	A CODE: 810007	TOTAL VAL	LUE OF OPERATI	NG PROPERTY	
Land/Building Personal Property		. 190	ASSESSED 10 925				
Personal Property Exemption Secondary Total	57,500 240,500	190	10,925 45,695	Ргорегцу адаге (Г	ass is provided by th	he Maricopa County Assess	sor's Office
Secondary Total PECIAL DISTRICT (VALUE/ACRE	298,000 ES/SO FTL # ASSESSED	.190	56,620	Charge consumers			da a dinastrali a PSS albertare la
	Siguri) = Aggregacy		DIST #	more about making p	ayments on-line.	sit http://treasurer.maric	copa.gov to k
	J	1 U 1 L F		More detailed informs	rotion in Transcription		.9
]	lo io Lo io io		View a man ne day	·	your biobeity taxes	s are allocated.
Maria de las	\ 1		1 1	Check your property	inquent parcels	<u> 19</u>	
A=ACRES, S=S	SQUARE FEET, D= DOLLAR	ASSESSMEN	<u>at t</u>	in their taxes. It will at associated with your	iso help you check real estate. Visit ht	he map highlights propert to see if there are any "o ttp://treasurer.maricopa.	ם es tnat are ב rphan" parce
	And the second s	v Casa	R/		13 Amount	Pare cusurer mancopa.	.gov.
NADABURG ELEMENTAR Nadaburg elementar	ov control	· · · · · · · · · · · · · · · · · · ·	PRI C 4.	4482 2		2014 Amount	Chang
NADABURG ELEMENTAR NADABURG ELEMENTAR COMMUNITY COLLEGE	Y OVERRIDES	5	SEC D		.970.55 210.04 181.22	2,518.57 206,89	-15.2
OMMUNITY COLLEGE OMMUNITY COLLEGE TATE EQUALIZATION	0121		PRI C 1.		769.51	726.09 133.79	2.6
THE ENUMER OF THE	TAX	F	PŘÍ A	E000	145.84 305.69	153.76 288.14	15 27 15 55 15 65 15 65 17 6 77
Street St			· δ.Δ				70:14
			TSW CT	The state of the s			
Sa Sa Santanananananananananananananananananan			1- CH 3/2	<i>6</i>			
TOTAL FOR S	SCHOOLS / EDUCAT	(ION		Marine Marine and	582,85		
de activada	The production of the section of the	AND THE PROPERTY OF THE			/8Z .85	3,873,48	
INE TOTAL FOR 6	MTV TAVEE (Karana ya	Photosophia (Company)	až nadatki opanatik opanati po opanati je o			
	A STATE OF THE STA						
NERAL COUNTY FUND	functional and constitution of the second	P	RI B 1.3		20.20 Sec.		
TOTAL FORE	ieneral county			CO SINGER CONTRACTOR C	'64.21 ' 54 .21	747.90	72.1%
: 8		at in 1995, styre very a govern-	THE CONTROL STATE CONTROL OF THE CON			747.90	
and the second of the second o							
OOD CONTROL OF U.	AICOPA_CTV	SI	EC B	ବୟନ୍ତ			
TEAL AS WATER COM	SV DIST	SE Si	EC B 12 EC A 12 EC B 0 EC B 0 EC B 0 EC F	400 6	15.60 83.54	15 20 79 28 6 40 91 48	-2 6%
NTRAL AZ WATER CO E DISTRICT ASSIS	LOGACE THY		.⊁ 8° '×'	113 556 ₂	7.22 26.14	6.40	ii-48
NTRAL AZ WATER CO RE DISTRICT ASSIS RARY DISTRICT LICOPA SPECIAL HEA	LTH DIST.	SI SE			A. O		A STATE OF THE PERSON AS A PROPERTY OF
OOD CONTROL OF MAI NTRAL AZ WATER CON RE DISTRICT ASSIST BRARY DISTRICT RICOPA SPECIAL HEA TIMAN VOL FIRE DIS TOTAL FOR SP	LTH DIST.	SE SE SE SE SE	C F 3 25	356 17 1.93	15.70 39.30	105.08	-8 28
NTRAL AZ WATER CON RE DISTRICT ASSIST BRARY DISTRICT RICOPA SPECIAL HEA TIMAN VOL FIRE DIS TOTAL FOR SP Grand	TOTAL DISIRICIS	SI SE SE		356 17 1.93	15.70 39.30 97.50	105 08 1.840 16 2.077 60 6 698 98	39.70

Chaparral Water Properties Inc. 5-Year Metered Water Revenue Analysis

	Metered Water Revenue						
Year		Actual	Αι	uthorized	S	hortage	Comment
2010	\$	148,078	\$	163,133	\$	(15,055)	Decision 71833 rates effective 8/1/10
2011		152,228		173,764		(21,536)	Full year of Decision 71833 rates
2012		136,637		173,764		(37,127)	
2013		134,025		173,764		(39,739)	Company ownership change
2014		134,391		173,764		(39,373)	Current test year

Notes:

2010 Authorized Revenue is the average of the authorized revenue requirement from Decisions 66395 and 71833.

Metered water authorized in Decision 66935 was \$155,539 and was \$173,764 in Decision 71833.

For the last 5 years, Chaparral has not even earned the metered water revenue of \$155,539 approved in Decision 66395 Docketed on October 6, 2003. For the last 3 years, actual metered water revenue has consistently been about 22% below the authorized amount from Decision 71833.

The Company determined the proposed metered water revenue requirement as follows:

- \$ 173,764 Metered Water Revenue Requirement per Decision 71833 17.376 10% increase
- \$ 191,140 Proposed metered water revenue per page 19a of the application

EXHIBIT 7

Chaparral Water Properties Inc. 5-Year Metered Water Revenue Analysis

	M	Metered Water Revenue					
Year		Actual	Αι	uthorized	S	hortage	Comment
2010	\$	148,078	\$	163,133	\$	(15,055)	Decision 71833 rates effective 8/1/10
2011		152,228		173,764		(21,536)	Full year of Decision 71833 rates
2012		136,637		173,764		(37, 127)	
2013		134,025		173,764		(39,739)	Company ownership change
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Notes:

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- \$ 173,764 Metered Water Revenue Requirement per Decision 71833 17,376 10% increase
- \$ 191,140 Proposed metered water revenue per page 19a of the application